

Infield Worksite Inspection

WORKSITE INSPECTION CHECKLIST	Date:	/ /20	Location:
<i>For office /structure inspections, please see the appropriate "office site inspection "checklist.</i>	Yes	No	Comments: <i>(Required for both "yes & no")</i>
Administrative:			
Review forms - Notice of Project, Emergency Response Plan (ERP) and maps, and ensure they are available and have been reviewed by all workers on site.			
Review pre-work/ work plan / and the most recent hazard assessments and ensure they are being followed by all workers on site.			
Ensure Regulation required first aid coverage is on site and is accessible. (Review forms, kits, supplies, SDS's, attendant's tickets, ETV, etc.)			
Ensure all EMS/fire equipment is on site and in place.			
All necessary signage and in place. (Including entering an active logging area, radio frequencies, visitor check points, etc.)			
Note any changes to the work plan and ensure all workers have been informed.			
Ensure all permits are in place. i.e. hot works, limits of approach, burning, etc.			
Ensure all workers have the tickets, training and qualifications for their work tasks.			
General Safety	Yes	No	Comments:
ETV (when required) is present, well stocked, clean and able to start, parked at the entrance to the worksite, facing out.			
Helipad location and means to summons first aid know to all workers.			
Machine free/ worker free zones clearly separated and know to all workers.			
Inspect all equipment, commercial vehicles, crew transport vehicles, pre-trips inspections, maintenance logs, cable logs, , housekeeping, etc.			
Monitored dust, noise, sediments levels.			

Infield Worksite Inspection

Workplace Safety	Yes	No	Comments:
Road systems to and from worksite are safe, clear of hazards, signage is visible, etc.			
Work phases are well spaced, well organized and not in conflict with one another. (No phase congestion)			
Compliant PPE is being worn by all workers and is appropriate to their work tasks.			
All workers have access to their SWP and supervisors/mentors are present on the worksite.			
New or young workers are identified and known to all workers.			
All exit routes (means of egress) visible and assessable. Muster areas known.			
All structures (permanent / mobile) are clear of hazards and not in conflict with any work phases. (shops, mags, storage trailers/sheds)			
Radio frequencies, protocols and means of communications are posted and being followed by all workers.			
Hazards Identified / Managed:	Yes	No	Comments:
Weather (circle as many as apply):			
<i>Wind</i>			
<i>Lightening</i>			
<i>Extreme Temperatures Cold/Hot</i>			
<i>Avalanche</i>			
<i>Soil Erosion due to rain, flooding, etc.</i>			
<i>Snow/Ice</i>			
<i>Dusty</i>			
<i>Smokey</i>			
<i>Other: _____</i>			

Infield Worksite Inspection

Roads systems/radio protocol being followed to and from the worksite.				
Safe roads conditions/road maintenance, to and from the worksite.				
Hazards Identified /Managed con't	Yes	No	Comments:	
Other Road Users (speeding, not calling km, etc.)				
Overhead (snags, power lines, etc.)				
Underground (utilities, culverts, etc.)				
Other workers/contractors (non-compliant work, unsafe habits, behavior, etc)				
Wildlife Encounters (ticks > bears)				
Communication /misinformation, out of date mapping, etc.				
Phase Congestion				
Work Processes				
Other:				
Corrective Action Log				
Action #	Corrective Action Taken	By Who	By When	Completed Date

Inspected By: _____

Signature: _____