

|   | Yes                      | No                       | N/A                      |
|---|--------------------------|--------------------------|--------------------------|
| <b>Work Areas</b>   |                          |                          |                          |
| Is safe access to the job site provided for all workers?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are walking/working surfaces kept clear and any liquid or other spilled material cleaned up immediately?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are stairways, passageways, and gangways kept free of material, supplies, or obstructions?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all debris and trash picked up and placed in their proper containers?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are protruding nails, forms, scrap lumber, and other debris kept clear from work areas, passageways, and stairs, and in and around buildings or other structures? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are structural openings covered/protected adequately (e.g. sumps, shafts, floor openings, etc.)?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Materials and Storage</b>  |                          |                          |                          |
| Are items not being used (e.g., tools, cords, or chains) stored in their proper locations?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are materials storage areas kept clean and free of unnecessary materials and debris?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is loose scrap or light material, which may be blown off by high winds, properly secured?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are empty cement bags and other dust-producing materials removed from the work areas?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are materials at least 6 ft (2m) from openings, roof edges, excavations or trenches?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are nails from protruding lumber bent over or removed?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>Waste</b>  |                          |                          |                          |
| Are trash and recyclable containers with self-closing covers placed throughout the job site, marked for proper use, and emptied at regular intervals?             | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are chutes provided to remove waste from above-grade floors?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are drip pans used to collect oils and fluids?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all scrap, waste, recyclable, and surplus materials disposed of in accordance with federal regulations and local codes?                                       | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are all oil-soaked and paint-saturated rags, clothing, waste, or combustible refuse placed in non-combustible receptacles with self-closing covers?               | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is combustible waste scheduled for frequent collection and removal?   | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are used oil containers and dumpsters locked to secure them from unwanted waste?  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |