

## DOSH Compliance Inspection Checklist

This checklist outlines the documents a compliance officer may request during a jobsite inspection.

CHECKLIST	
<input type="checkbox"/>	DOSH Posters posted on jobsite? OSHA 300 logs posted February 1 <sup>st</sup> – April 30 <sup>th</sup> ?
<input type="checkbox"/>	Does employer have written accident prevention program and is it site specific to jobsite?
<input type="checkbox"/>	Were employees provided safety orientation and was it documented?
<input type="checkbox"/>	Are Safety Data Sheets kept onsite for hazardous chemicals including; gasoline, propane, diesel? Labels on containers and secondary containers which identify chemicals inside?
<input type="checkbox"/>	Are safety meetings being conducted at least weekly with documentation of employee signatures, date and topic?
<input type="checkbox"/>	Are safety walkthroughs conducted at the beginning of the jobsite and weekly thereafter? Are walkthrough inspections documented and communicated to crew?
<input type="checkbox"/>	Has a Job Hazard Analysis been conducted by supervisor and communicated to crew prior to work?
<input type="checkbox"/>	Is Personal Protective Equipment (PPE) required? Has a hazard assessment been conducted to identify the type of PPE that will be necessary? Have employees been trained on how to properly use PPE?
<input type="checkbox"/>	Are first aid trained employees provided in accordance to the rules?
<input type="checkbox"/>	First aid kits provided and maintained for employees? Do employees know where to find kits?
<input type="checkbox"/>	Have employees been trained on specific job tasks such as, fall protection, confine space, lockout-tagout, etc.?
<input type="checkbox"/>	Have employees been trained on specific equipment such as, scissor lifts, forklifts, boom-trucks, cranes, etc.?
<input type="checkbox"/>	Are the use of Locks/Tags required due to hazardous energy? If so, have employees been trained in the proper use of locks/tags? Authorized/Affected employees? Have procedures been communicated to crew? Did employer conduct annual evaluation and review of LOTO program?
<input type="checkbox"/>	Are there specific hazards to be aware of such as, traffic, lead, asbestos, scaffolding, fall protection, confine space, electrical, weather, environmental conditions such as hot or cold weather, other contractors, etc.? Have these been identified and addressed?
<input type="checkbox"/>	Are fire extinguishers available and/or provided? Have they been annually services and inspected?
<input type="checkbox"/>	Electrical power cords GFCI protected and in good condition?