

U.S. Army Corps of Engineers Safety Inspection Checklist Deficiency Tracking Logs

Date of Inspection

Location (Plant or Facility)	Contract Number
Contractor Name	Project Name
Inspector Name (Print)	Inspector Signature

This checklist serves as a guide only, it does not replace or eliminate the need to comply with the requirements set forth in Engineering Manual 385-1-1, Safety and Health Requirements Manual, dated 15 September 2008. The references included in this checklist correspond to the applicable sections of EM 385-1-1.

Item Description	REF	Yes	No	N/A	Remarks (Any NO or N/A item)
1. Has the contractor established a safety and occupational health deficiency tracking system?	01.A.12.d				
2. Is the deficiency tracking log posted on the safety and health bulletin board ?	01.A.12.d				
3. Is the deficiency tracking log updated daily?	01.A.12.d				
4. Is there a date when each deficiency was identified ?	01.A.12.d				
5. Is there a description of each deficiency?	01.A.12.d				
6. Is there a name of a person who is responsible for correcting each deficiency?	01.A.12.d				
7. Is there a projected date for resolving each deficiency?	01.A.12.d				
8. Is there a date when each resolved deficiency was actually completed?	01.A.12.d				

Other Remarks