

Monthly Ladder Inspection Form

Ports Petroleum Company Inc.

Facility: Ports Petroleum Company, Inc.			Inspection Date: 05/01/2013			
Inspected by (print name): Phillip Le Claire			Signature: <i>Phillip Le Claire</i>			
Instructions: Indicate "o.k." if there are no issues under each appropriate column. If there are issues identified indicate what the issues are under the appropriate column. If a column does not apply indicate "N/A". Under the remarks column indicate "none" if there are no issues identified. If there are issues identified then indicate what corrective measures were taken in the remarks column.						
Unit Number	Condition of Side Rails, Rungs & Steps (cracks, dents, bends, corrosion, splinters)	Proper Hardware (nuts, bolts, feet, spreaders, braces, rope, extension locks)	Condition of Anti-Slip Safety Shoes / Feet	Condition of Placards (manufacture safety stickers)	Fixed ladders only - (safety door, lock, safety swing gate, fall protection cage, no unauthorized access sign)	Remarks (Repairs needed, tagged out of service, no issues)
1	O.K.	O.K.	O.K.	O.K.	O.K.	No Issues
2	Major dent (un-repairable) on the right side rail	O.K.	O.K.	O.K.	O.K.	Ladder taken out of service and discarded on 05/01/2013.
3	O.K.	O.K.	O.K.	O.K.	O.K.	No Issues
4	O.K.	O.K.	O.K.	Anti-safety feet missing	O.K.	Ladder taken out of service and tagged "Dangerous, do not use". New anti-safety feet ordered on 05/02/2013.