



# Corporate Safety Services, LLP

conducted for

## XXXX General Contractors

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**Audit Title**

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**Prepared by**

Michael Rosser

**Location**

1234 Anywhere Drive

**Personnel**

John

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## **Our Information**

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# Audit

Question	Response	Details
<b>1. General</b>		
1.1 Did company representative accompany inspector?	Yes	
1.2 Are all Safety/HazCom/Emergency Programs on site?	Yes	
1.3 Are OSHA posters/emergency numbers posted?	Yes	
1.4 Are confined space hazards identified & addressed?	N/A	
1.5 Are safety meetings held/documented?	Yes	
1.6 Are first aid kits available & properly stocked?	Yes	
1.7 Are fire extinguishers available/charged/inspected?	Yes	
1.8 Are all rebar/pipe & other impalement hazards capped/protected?	Yes	
1.9 Are gas cylinders properly used & stored?	No	LP gas cylinders stored inside building.
<div style="text-align: center;">  <p>Appendix 1</p> </div>		
1.10 Is material storage proper?	Yes	
1.11 Is housekeeping and sanitation proper & enforced?	Yes	
1.12 Are flammable materials in approved containers & properly labeled?	N/A	
1.13 Are all hand/power tools properly used/maintained/stored?	Yes	

Question	Response	Details
1.14 Are all operations performed at least 10 feet from overhead power lines?	Yes	
1.15 Are flagmen properly dressed, trained & posted?	N/A	
1.16 Is fencing/barricades/traffic control through & around site proper?	Yes	
1.17 Are access/egress locations with a change in elevation >19 inches provided with stairs, ladders or ramp?	Yes	
1.18 Is an Emergency Action Plan posted/ up to date?	N/A	
<b>2. Equipment</b>		
2.1 Are parts/equipment free from damage?	Yes	
2.2 Are all guards in place & working properly?	No	Masonry mixer operating with engine cover open.
 <p>Appendix 2</p>		
2.3 Is all equipment properly maintained & inspected?	Yes	
2.4 Do backup alarms work?	Yes	
2.5 Are equipment operators properly trained?	Yes	
2.6 Are seatbelts operative & used?	N/A	
2.7 Are aerial/scissors lifts properly used?	N/A	
2.8 Are forks on the ground when parked?	N/A	
2.9 Is the forklift operator in the seat with a raised load?	N/A	

Question	Response	Details
<b>3. Personal Protective Equipment</b>		
3.1 Is all PPE provided by the employer?	Yes	
3.2 Is respiratory protection proper?	N/A	
3.3 Is hearing protection used & proper?	Yes	
3.4 Is proper foot protection worn?	No	Workers wearing tennis shoes.
 <p data-bbox="148 790 260 813">Appendix 3</p>		
3.5 Is proper head protection worn?	Yes	
3.6 Is proper eye protection worn?	Yes	
3.7 Is hand protection/clothing proper?	Yes	
3.8 Is PPE hazard assessment complete & on file?	N/A	
3.9 Is Appendix D on file for voluntary respirator use?	N/A	
<b>4. Electrical</b>		
4.1 Are GFCI's or an AEG Program in use?	Yes	
4.2 Is temporary lighting used & proper?	Yes	
4.3 Are Lockout/Tagout procedures in place & used?	N/A	

Question	Response	Details
4.4 Are temporary cords properly used & maintained?	No	3 cords had plugs with missing ground pins.
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 4</div> </div>		
4.5 Do all boxes/panels have covers & are all circuits labeled?	Yes	
4.6 Are arc flash hazards identified & addressed?	N/A	
4.7 Are generators over 5kv properly grounded?	N/A	
<b>5. Fall Protection</b>		
5.1 Are fall protection plans required & in place?	Yes	
5.2 Is fall protection provided at heights over 6 feet?	Yes	
5.3 Is fall protection equipment inspected & maintained?	Yes	
5.4 Are stairways properly protected & used?	Yes	
5.5 Are ladders properly used & maintained?	No	Worker using step ladder in closed position.
<div style="display: flex; align-items: center;">  <div style="margin-left: 10px;">Appendix 5</div> </div>		
5.6 Are all floors holes properly covered or protected?	Yes	

Question	Response	Details
5.7 Is the roofer's warning line/roof monitor system proper?	N/A	
<b>6. Steel Erection/Cranes</b>		
6.1 Is site access/layout/storage area proper?	N/A	
6.2 Has GC provided all written documents for erection process to begin?	N/A	
6.3 Is a Steel Erection Plan required & in place?	N/A	
6.4 Is crane setup proper?	N/A	
6.5 Is crane properly maintained/copy of annual inspection available?	N/A	
6.6 Is rigging hardware inspected daily?	N/A	
6.7 Are loads properly rigged/carried?	N/A	
6.8 Are areas under swinging loads properly barricaded & enforced?	N/A	
6.9 Are rigger & signalperson trained/qualified?	N/A	
6.10 Are steel erection procedures proper?	N/A	
6.11 Are 2-bolt connections/4 bolt column anchor requirements followed?	N/A	
6.12 Are connector requirements in compliance?	N/A	
6.13 Does Controlled Decking Zone meet standards?	N/A	
6.14 Are employees using fall protection above 15 feet?	N/A	
6.15 Are oxygen & acetylene bottles properly used & stored?	N/A	
6.16 Is a Hot Work Permit completed & posted when required?	N/A	

Question	Response	Details
6.17 Is perimeter safety cable properly installed & used?	N/A	
<b>7. Masonry/Scaffolding</b>		
7.1 Is scaffold competent person on site?	Yes	
7.2 Are all scaffold users properly trained?	Yes	
7.3 Are scaffold erection/disassembly procedures proper?	Yes	
7.4 Is fall protection provided for erectors/dismantlers?	Yes	
7.5 Are baseplates/mud sills stable & proper?	No	Scaffold had no base plates/screw jacks.
 <p>Appendix 6</p>		
7.6 Are all scaffold frames pinned together?	No	Scaffold frames not pinned together.
 <p>Appendix 7</p>		
7.7 Is scaffold tied to structure properly and are stiffbacks used?	N/A	
7.8 Are scaffold frames/planks/parts free of damage & defects?	Yes	
7.9 Are walk/work planks properly installed & set?	Yes	
7.10 Are guardrails properly installed & used?	Yes	

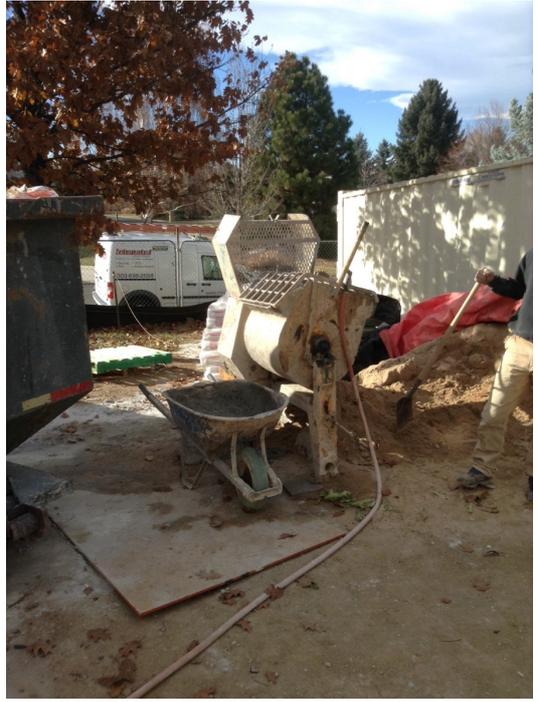
Question	Response	Details
7.11 Are toe boards/warning line properly installed & used?	Yes	
7.12 Is scaffold access proper?	Yes	
7.13 Are masonry walls properly braced?	N/A	
7.14 Is the Limited Access Zone set & enforced?	N/A	
7.15 Are mixer operations proper?	Yes	
7.16 Is wet-cutting or respiratory protection in place?	N/A	
<b>8. Trenching/Excavating</b>		
8.1 Is the trench competent person on site?	N/A	
8.2 Is the trench/excavation inspected daily?	N/A	
8.3 Has a proper soils analysis been conducted?	N/A	
8.4 What is the soil type?		
8.5 Is employee protection proper for soil type & depth?	N/A	
8.6 What type of employee protection is in place?		
8.7 Is safe access/egress provided?	N/A	
8.8 Are water removal procedures proper?	N/A	
8.9 Has the trench been evaluated as a confined space?	N/A	
8.10 Have all underground utilities been located & marked?	N/A	
8.11 Is excavated material at least 2' from edge of excavation or stop logs/barricades used?	N/A	
<b>9. Environmental</b>		

Question	Response	Details
9.1 Is a silt fence installed & maintained?	N/A	
9.2 Have storm water issues been addressed?	N/A	
9.3 Is a spill containment kit on site & adequate?	N/A	
9.4 Are hazardous materials (asbestos, lead, etc.) procedures in place/correct?	N/A	
<b>10. Safety Equipment Purchase</b>		
Safety equipment purchased if checked.		
<b>11. Summary</b>		
Comments		
<b>12. Facility/Jobsite Photographs</b>		
Photographs		

# Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7