







ABC SAMPLE / Dak Prescott / Curtis Brightwell / 06 Aug 2019 / ACME PIPELINE CONSTRUCTION, Amari Cooper

Applied Consultants Job site Safety Template

Complete





Inspection score	Failed items	Created actions
87.20%	4	0
PROJECT NAME ABC SAMPLE		
SITE MANAGER Dak Prescott		
INSPECTION MADE BY Curtis Brightwell		
INSPECTION DATE <input type="calendar"/> 6th Aug, 2019		
CONTRACTOR ACME PIPELINE CONSTRUCTION, Amari Cooper		
TITLE Superintendent		
LOCATION 2100 N Eastman Rd, Longview, TX 75601, USA (32.5218108, -94.71583020000001)		

JOBSITE SAFETY AUDIT / •TOOLS – HAND and POWER

All hand and power tools maintained in safe condition.	No
<p>– Notes Corrected on the spot. No guards on grinders.</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 1</p> </div> <div style="text-align: center;">  <p>Photo 2</p> </div> <div style="text-align: center;">  <p>Photo 3</p> </div> <div style="text-align: center;">  <p>Photo 4</p> </div> </div>	

All power operated tools properly guarded.	No
<p>– Notes See above pictures</p>	

JOBSITE SAFETY AUDIT / •WELDING and CUTTING

Abrasive wheels and tools properly equipped and used.	No
<p>– Notes No guards on grinders, corrected on the spot.</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 5</p> </div> <div style="text-align: center;">  <p>Photo 6</p> </div> <div style="text-align: center;">  <p>Photo 7</p> </div> <div style="text-align: center;">  <p>Photo 8</p> </div> </div>	

JOBSITE SAFETY AUDIT / •MATERIALS HANDLING, STORAGE, USE and DISPOSAL

Rigging equipment for material handling inspected on each shift and load limits observed.

No

– Notes

Corrected on the spot.

– Photos



Photo 13

JOBSITE SAFETY AUDIT

4 Failed 87.20%

Instructions

1. Determine safety guidelines compliance on your site by selecting the response as "Yes," "No," or "N/A" on the questions below.
2. Click "Next" to go to the next section
3. Provide description/details by typing in your responses on the fields provided for Safety Sampling.
4. Add photos and notes by clicking on the paperclip icon
5. To add a Corrective Action click on the paperclip icon then "Add Action," provide a description, assign to a member, set priority, and due date
6. Complete audit by providing digital signature
7. Share your report by exporting as PDF, Word, Excel or Web Link

•TO AID COMPLIANCE with FEDERAL SAFETY and HEALTH REGULATIONS for CONSTRUCTION

General Requirements

OSHA poster on the job and posted properly.	N/A
Copy of federal safety and health regulations for construction available on job.	N/A

•GENERAL SAFETY and HEALTH PROVISIONS

No employee to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health or safety.	Yes
Accident prevention program initiated and maintained by employer. (JSA, JHA)	Yes
Employees instructed in recognition and avoidance of unsafe conditions. (Tool Box Safety Meetings).	Yes
Program established to identify unsafe tools, materials or equipment by tagging or by locking controls or removing from use.	Yes
Special instruction given in case of use of poisons, caustics, flammable liquids, gases, toxic materials or work in confined or enclosed spaces.	N/A
Housekeeping Work areas, passageways, stairs kept clear.	Yes

Scrap and debris removed at regular intervals.	Yes
Containers provided and used for waste trash, other refuse, garbage.	Yes
Person with valid certificate in first aid training available .	Yes
Approved first aid supplies and kit available on job and checked at least weekly.	Yes
Provisions made for prompt medical attention in case of serious injury.	Yes
Equipment provided for transporting injured or communication system for contacting ambulance service.	Yes
– Notes Cell phones	
Emergency telephone numbers conspicuously posted.	Yes
– Notes On JSA	

•OCCUPATIONAL HEALTH and ENVIRONMENTAL CONTROLS

Adequate supply of potable (drinking) water provided, clearly marked, common cup prohibited.	Yes
Toilets provided for employees on job site. (At least 1 toilet for 20 or less employees).	Yes
Protection against effects of noise exposure provided through administrative or engineering controls or personal protective equipment.	N/A
Gases, vapors, fumes, dusts and mists threshold limits observed. a) Engineering or administrative controls. b) Respirators worn when controls unfeasible.	N/A
Construction areas lighted to minimum illumination requirements.	N/A

•PERSONAL PROTECTIVE and LIFE SAVING EQUIPMENT





Hard hats worn by everyone in construction area.	Yes
Hearing protection provided where required.	N/A
Eye and Face protection provided where operation of machines presents potential eye or face injury.	Yes
Appropriate respiratory equipment provided and used where required.	N/A
Full Body Harness , lifelines, and lanyards provided and used where required.	N/A

•FIRE PROTECTION and PREVENTION

Fire protection program developed and followed.	Yes
Water supply for firefighting (water buggy).	N/A
Fire extinguishers (water drums, fire hose) provided.	Yes
Sources of ignition controlled.	Yes
Proper storage practices observed for fire prevention.	Yes

•TOOLS – HAND and POWER







2 Failed

All hand and power tools maintained in safe condition.	No
<p>– Notes</p> <p>Corrected on the spot. No guards on grinders.</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 1</p> </div> <div style="text-align: center;">  <p>Photo 2</p> </div> <div style="text-align: center;">  <p>Photo 3</p> </div> <div style="text-align: center;">  <p>Photo 4</p> </div> </div>	

All power operated tools properly guarded.	No
<p>– Notes</p> <p>See above pictures</p>	
Electric tools grounded or double insulated.	Yes
Pneumatic power tools, fuel power tools, hydraulic power tools have required safeguards.	N/A
Woodworking tools properly equipped and used.	N/A



•WELDING and CUTTING

1 Failed

Employees instructed in safe welding and cutting practices.	Yes
Proper protective equipment provided.	Yes
Abrasive wheels and tools properly equipped and used.	No
<p>– Notes</p> <p>No guards on grinders, corrected on the spot.</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 5</p> </div> <div style="text-align: center;">  <p>Photo 6</p> </div> <div style="text-align: center;">  <p>Photo 7</p> </div> <div style="text-align: center;">  <p>Photo 8</p> </div> </div>	
Fire prevention measures taken to standards.	Yes
<p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 9</p> </div> <div style="text-align: center;">  <p>Photo 10</p> </div> </div>	

Transporting, moving and storing compressed gas cylinders according to standards. (Upright, secured, valves protected, kept from sparks or heat).	Yes
Placing of cylinders for welding and cutting according to standards.	Yes
Ventilation and protection in welding, cutting and heating according to standards.	N/A
Ionizing radiation, (radioactive material or x-ray) protection provided where needed.	N/A

•EXCAVATIONS, TRENCHING and SHORING

Utility companies contacted and advised of proposed excavation operations. (One Call made)	Yes
Daily inspection of excavations by designated individual. (Competent Person)	Yes
Teeth barred if working around live lines.	Yes
Walkways unobstructed and properly supported if necessary.	Yes
Angle of repose and/or supporting system determined and utilized according to standards.	Yes
<p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 11</p> </div> <div style="text-align: center;">  <p>Photo 12</p> </div> </div>	
Trenching requirements, bracing other safeguards according to standards.	Yes

•LADDERS and SCAFFOLDS

Ladders with broken or missing rungs, broken side rails or other defects removed from service.	N/A
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Portable ladders have proper base, used at one to four pitch, top and bottom, kept clear, properly secured	N/A
Ladder side rail extends 36" above landing area.	N/A
All scaffolding operations under competent supervision.	N/A
Scaffolding footing and anchorage proper.	N/A
Guardrails (42" high) and toe-boards on all scaffolds.	N/A
Scaffold timber and planks according to standards.	N/A
Damaged or weakened scaffold parts removed.	N/A


•SIGNS, SIGNALS and BARRICADES

"Danger Signs" available and "Used only where an immediate hazard exists."	N/A
"Caution Signs" available and "used only to warn against potential hazards or to caution against unsafe practices."	N/A
"Traffic" signs posted where required.	Yes
Flagmen used where required.	Yes
Barricades provided where needed.	Yes

•MATERIALS HANDLING, STORAGE, USE and DISPOSAL

1 Failed

All materials stored and stacked properly.	Yes
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Rigging equipment for material handling inspected on each shift and load limits observed.	No
<p>– Notes</p> <p>Corrected on the spot.</p> <p>– Photos</p>  <p>Photo 13</p>	

•MOTOR VEHICLES, MECHANIZED EQUIPMENT

Only qualified employees permitted to operate equipment or machinery.	Yes
Daily inspection of equipment filled out.	Yes
Off highway motor vehicles comply with standards and checked at beginning of each shift.	Yes
Seat belts, brakes, operator protection on earth moving equipment according to standards.	Yes
Equipment manned at all times with a load.	Yes
Side boom cables in good repair.	Yes
Fork lift maintained and used according to standards.	N/A
Pile driving equipment, marine operations and equipment according to standards.	N/A
Equipment marked with warning devices (reflectors, lights, etc.) after working hours when adjacent to public streets, highways.	N/A

•CRANES, DERRICKS, SIDE-BOOMS

Cranes operated, maintained, inspected according to standards.	N/A
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Crawler and truck cranes, operated maintained, inspected according to standards.	N/A
Operating speeds, warnings, and instructions posted on equipment (Load Capacity).	N/A
A competent person designated to inspect machinery and equipment prior to each use.	N/A
Wire rope used only according to standards.	N/A
Minimum clearance to electrical power line observed (never less than 10 feet) and person designated to observe and give warnings.	N/A
No modifications to equipment that will affect capacity or safe operation without manufacturer's written approval.	N/A

•ELECTRICAL

Employees protected from electric shock by grounding, guarding or other means.	N/A
Portable equipment grounded or double insulated.	N/A
Protect electric cord from damage.	N/A
Extension cords three wire type.	N/A
Worn or frayed electric cable not to be used.	N/A

•CONCRETE, CONCRETE FORMS and SHORING

Drawing and plans for framework, shoring etc. on jobsite.	Yes
Forms and shoring equipment according to standards.	Yes
Reinforcing steel placing and tying according to standards.	Yes

•STEEL ERECTION

Temporary or permanent floor according to standards. Safety nets where applicable.	N/A
Structural Steel assembly according to standards.	N/A
Bolting, riveting, fitting up and plumbing up according to standards.	N/A

•BLASTING and USE OF EXPLOSIVES

Blasting Plan in place.	N/A
Only authorized and qualified persons handle explosives.	N/A
Transportation and storage of explosives and blasting agents according to standards.	N/A

SAFETY SAMPLING


SAFETY SAMPLING

1 Using Defective Equipment Unanswered
2 Using Defective Material Unanswered
3 Using Defective Tools Unanswered
4 Using Defective Vehicles Unanswered
5 Operating Vehicles Unsafely Unanswered
6 Failure to Use Safety Glasses Unanswered
7 Failure to Use Goggles/Face shield Unanswered
8 Failure to Use Respiratory Equipment Unanswered
9 Failure to Use Hearing Protectors Unanswered
10 Failure to Use Safety Belt/Lifeline Unanswered
11 Failure to Use Safety Equipment Provided Unanswered
12 Failure to Use Personal Protective Equipment Unanswered
13 Failure to Recognize Unsafe Situation Unanswered
14 Unsafe Lifting Bad choker, corrected on the spot.
15 Unsafe Carrying Unanswered

16 Working on Unsafe Work Platform Unanswered
17 Working on Unsafe Position Unanswered
18 Working on Machinery in motion Unanswered
19 Using Tools Unsafely Unanswered
20 Using Equipment/Materials Unsafely Unanswered
21 Making Safety Devices Inoperative Removed guards on grinders, corrected on the spot.
22 Failure to Secure Unanswered
23 Horseplay Unanswered
24 Poor Housekeeping Unanswered
25 Working Under Suspended Load Unanswered
General Comments: Unanswered

Signatory

Supervisor's Full Name and Signature:



Amari Cooper

6th Aug, 2019 3:28 PM CDT

Construction Coordinator's Full Name and Signature:

N/A

Jerry Jones

6th Aug, 2019 3:27 PM CDT

Inspector's Full Name and Signature:

N/A

Dak Prescott

6th Aug, 2019 3:27 PM CDT



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13