



Inspection

Weeks Construction & Wrecking

Project: - Inspections Project
6305 Carpinteria Ave
Carpinteria, California 93013

Jobsite Safety Audit #5

TYPE:	Health and Safety		
TRADE:	Health and Safety	STATUS:	Open
SPEC SECTION:	LOCATION:		
DESCRIPTION: Jobsite safety audit must be completed each week.			
ATTACHMENTS:			

INSPECTION DETAILS

INSPECTION DATE:	2/11/2016	INSPECTOR:	
RESPONSIBLE CONTRACTOR:		POINT OF CONTACT:	



Inspection

Housekeeping and Sanitation

1.1	Project work areas are clean, orderly, and free of excess trash and debris	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.2	Trash receptables provided and maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.3	Aisles and stairs clear of debris	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.4	Material and equipment clean, properly stored, and orderly	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.5	Proper number of well maintained portable toilets and hand wash facilities	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
1.6	Scrap material free of protruding nails or other puncture hazards	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Fall Protection and Perimeter Protection

2.1	Fall prevention / protection methods reviewed prior to work start	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.2	Perimeter protection installed per policy and maintained throughout	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.3	Personal fall arrest systems used properly when needed	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.4	Controlled access zones are established with physical barriers and proper signage	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
2.5	Fall arrest system installed and inspected properly by a competent person	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Ladders / Stair in Place and Maintained

3.1	Ladders properly used and maintained / inspected	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.2	Stairs properly constructed and maintained with proper fall protection	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.3	Ladders used for access to upper / lower levels are provided with "walk through" rails	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.4	Proper access / egress are provided to upper / lower working levels	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
3.5	All access and egress to ladders and stairs clear and free of debris	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Scaffolds Constructed Properly and Maintained

4.1	Scaffold tags in place and inspected daily by a competent person	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
4.2	Scaffolds erected properly and maintained / tied in correctly	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
4.3	Proper access and egress provided	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
4.4	Swing gates provided for vertical ladders	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
4.5	Engineered / stamped drawings reviewed for complex scaffold systems	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Floor Openings / Penetrations

5.1	Hole covers are inspected and maintained on a daily basis	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
5.2	All holes greater than 2" in diameter covered, marked, and secured	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
5.3	All holes larger than 1' x 2' are provided with a secondary means of protection	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
5.4	All covers support at least twice the maximum intended load	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
5.5	Guardrails around holes provided with toeboards and maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Excavations Protected Properly / Egress Routes

6.1	Underground utilities reviewed / identified prior to excavating verified by permit	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.2	Ladders provided for access within 25'	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.3	Proper sloping / benching / shoring / boxing for excavations greater than 5' deep	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.4	Physical barricades provided at the top edge of excavations	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
6.5	Documented daily inspections conducted by competent person	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Adequate Lighting Provided

7.1	Lights provided throughout the project for access / egress routes	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
7.2	Adequate task lighting is provided for each employee	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
7.3	Temporary lighting is inspected on a regular basis	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
7.4	Temporary lighting properly protected	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
7.5	Lights provided for access points around the perimeter of the project	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Electrical Power (GFCI / Electrical Cords / Power Lines)

8.1	Electrical cords are inspected on a daily basis	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
8.2	Lock out tag out / labeled breakers	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
8.3	Monthly GFI log	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
8.4	All electrical splices are properly protected	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
8.5	Electrical rooms (temporary and permanent) are kept clean and are free of excess materials and debris	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Environmental Issues

9.1	Erosion and sediment control inspected and maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
9.2	Hazardous materials are disposed properly	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
9.3	Site access roads are cleaned on an as needed basis	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
9.4	Dust control / secondary containment for fuel storage	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
9.5	Soil contaminants identified and protective measures in place (e.g., PPE, signage, disposal)	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Fire Protection

10.1	Fire extinguishers provided for every 3,000 sq. ft. of building space, not to exceed 75' travel	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
10.2	Fire extinguishers inspected, tagged, logged monthly and serviced annually	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
10.3	Emergency plan practiced and egress routes maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
10.4	Hot work permits are utilized for all hot work operations and fire watch provided	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
10.5	Evacuation routes posted and all employees are informed of gathering point	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Cranes / Hoisting Apparatus / Rigging Condition

11.1	Cranes inspected on a daily basis and documentation is filled	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
11.2	Rigging inspected before each use, properly labeled, and stored properly	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
11.3	Crane set up per policy	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
11.4	Anti-two block(s) are provided for all cranes as required	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
11.5	Proper cribbing / dunnage and radius protection provided	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Personal Protective Equipment Utilization

12.1	Proper eye protection worn at all times and face protection when needed	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
12.2	Hard hats worn at all times	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
12.3	Reflective vests / high visibility clothing worn at all times	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
12.4	Hearing protection used around high noise sources above 90 dB	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
12.5	Proper level one or greater gloves worn at all times	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Pedestrian Protection

13.1	Jobsite fence installed, inspected, and maintained around perimeter of project	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
13.2	Proper signage secured at access points / pedestrian walkways	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
13.3	All visitors check in at field office and utilize proper PPE while onsite	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
13.4	Traffic control procedures in place and maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
13.5	Certified flaggers used for traffic control	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Hand and Power Tools

14.1	Hand and power tools inspected an maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
14.2	Proper guards in place and maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
14.3	Power tools are grounded or double insulated	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
14.4	Tools are being used for their intended use	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
14.5	Whip lines and/or pins are provided for at all air compressor connections	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Flammable and Combustible Substances

15.1	Flammable / combustible liquids are stored and handled properly	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
15.2	All containers are properly labeled / protected where required	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
15.3	Fire extinguisher provided within 50' of storage area(s)	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
15.4	No smoking / open flame signage secured near storage area(s)	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
15.5	Flammable / combustible liquids are stored within 10' from stairwells, elevators, and exits	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Signage

16.1	OSHA posters posted on jobsite bulletin board	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
16.2	Exit signs posted and "Get 2 Know Safety" signs posted throughout the project	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
16.3	Warning signs posted on perimeter fence near gates	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
16.4	Federal posters and anti-harrassment signs posted on jobsite bulletin board	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
16.5	Fire Department Connection signs posted	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0



Inspection

Mobile Equipment

17.1	Daily inspection conducted on all mobile equipment and documentation maintained	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
17.2	Fire extinguishers in all mobile equipment	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
17.3	Owner's manual secured in all mobile equipment	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
17.4	Seat belts functional and worn on mobile equipment (as required)	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				
17.5	Proper attachments used on all mobile equipment	<input type="checkbox"/> Y	<input type="checkbox"/> N	<input type="checkbox"/> N/A
Activity: 0 Comments, 0 Attachments, 0 Photos, 0 Status Changes				

Summary: 0 0 0

Inspection Summary: 0 0 0