

September 05, 2019

Brad Pitt  
Vice President of Field Operations  
ABC Company  
123 Easy St.  
Washington, NC 27889

Re: Johnston Road Storage Safety Survey Charlotte, NC

Brad,

This report is in follow-up to the safety survey completed on May 29, 2019. The purpose of the survey was to identify potential safety hazards and/or OSHA violations.

Attached, is a list of safety observations and recommendations based on conditions present at the time of my visit. If you have any questions or require additional information after reading this report, please don't hesitate to contact me.

Sincerely,

*DISCLAIMER: Observations and recommendations are purely advisory and based on practices and conditions observed and information provided at the time of this survey. Observations and recommendations are not intended to include every loss or accident potential. It's the report recipient's responsibility to make further observations and take whatever action that may be necessary to prevent losses, enforce safety procedures and eliminate hazardous conditions so as to comply with any federal, state, or local law, rule or regulation concerning safety and health.*

## Report Summary

Report Name: Johnston Road Storage  
Completed for: ABC Company  
Inspection Date: May 29, 2019 Location: Charlotte, NC  
Contact: Superintendent  
Project Manager: Ryan Gosling  
Job Number: 2219  
Score: 66.8%  
Weather: Charlotte, NC on 05/29/2019 10:02 AM  
Partly Cloudy. Temp: 84° F, Feels Like: 86° F, Humidity: 52.79%  
Wind: 5 mph

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**Scope of Work:** New storage facility is the last few weeks of work before CO is issued.

### Findings:

#### Aerial/Boom Lifts

Positive Finding Workers in aerial lift are tied off to an approved anchorage point (1926.453)

**Notes:** Workers were tied off to designated anchor in basket.



#### Photo(s)

Positive Finding Workers in aerial lift not tied off to adjacent structure/equipment (1926.453)

Positive Finding Worker(s) keep both feet on floor of lift basket, not allowed to step up on toeboard or rail (1926.453)

Positive Finding Aerial lift is stationary when boom or basket is elevated with workers in it (1926.453)

Positive Finding Aerial lift controls are plainly marked as to their function (1926.453)

Positive Finding Access gate/opening is closed when working in aerial lifts (ANSI/SIA A92.5)

Positive Finding Lift is operated on a level surface and/or per the equipment manufacturers' specifications (ANSI/SIA A92.5)

Positive Finding Work platform is kept reasonably clear of debris (ANSI/SIA A92.5)

**Issue Identified** **Issues relating to Aerial Lift standards (1926.453) were identified (see notes/photos for detail)**

**Recommendation** *Review OSHA regulations on Aerial Lifts (1926.453) and adhere to all applicable requirements in the standard. Reference comments, notes and/or photo(s) for details. [View OSHA Standard](#)*

**Notes:** Distance from lift basket and high voltage power lines does not meet the requirements. Basket was approximately 20 feet from the power lines. Power lines were wrapped with protective sheath. No spotter in area to assist/guide basket operator when unit in use.

Severity: Serious/Extreme (deducts 5%)

Contributing Factor: Planning



**Photo(s)**

High voltage power lines.

**Corrective Action** Taken/Planned:

\_\_\_\_\_

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Behaviors

Positive Finding Workers observed keeping eyes on path (i.e. looks in direction of travel)



Photo(s)



Photo(s)

Positive Finding Workers observed using a lift assist device for heavy loads

Positive Finding Workers do not subject coworkers to injury

Positive Finding Workers observed working at safe pace/not rushed

### Electrical Safety

Positive Finding Electrical equipment installed/used as listed or labeled (1926.403)  
**Notes:** Temporary panel on street is used for exterior power supply. Panel to be deenergized today.



Photo(s)

Temporary panel outside to de-energized day of audit.

Positive Finding Ground pins are attached to electrical cords (i.e. extension cords and/or flexible cord sets) (1926.404)

Notes: Ground pins attached to electrical plugs.



Photo(s)

Issue Identified Cord sets and/or Power Supply cords are "daisy chained" (1926.403)

Recommendation *As a rule, cord sets or power supply cords should not be plugged into one another (i.e. daisy chaining). Daisy chaining increases the likelihood of misuse, excessive voltage drop and overloading of the circuit (due to the cords exceeding the maximum allowed watts) which may create a fire or shock hazard. NEC 110.3(B) requires cord sets/power supply cords to be installed/used in accordance with the Listing installation markings. [reference 1926.403(b)] [View OSHA Standard](#)*

Severity: Advisory (negligible impact)  
Contributing Factor: Planning

**Photo(s)**



Several cords daisy chained in stairwell. Cords supplying power other than to workers on exterior of project.

**Corrective Action** Taken/Planned:

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding  
Positive Finding  
Positive Finding

Flexible cords are maintained in good condition (1926.416)  
Lamps used for general illumination protected from accidental contact/breakage (1926.405)  
All sockets in temporary lighting have bulbs (1926.416)



**Photo(s)**

Temporary lights in use, but not available in area of work.

**Issue Identified** **Electrical cords are not adequately protected or kept clear of working spaces and walkways (1926.416)**

**Recommendation** *Instruct workers to keep electrical cords reasonably clear of working spaces, walkways or similar areas to minimize trip/fall hazard and to protect cords from damage [reference 1926.416(b)(2)]. Consider re-routing cords away from active work areas or eliminating cords that are no longer needed. In some situations, it may be necessary to suspend cords (using an approved method) or bury them (using an approved protective cover) to minimize risk of damage or electrical shock. [View OSHA Standard](#)*

**Notes:** Cords are not kept clear of work area or walkways. Cords originate from stair well and travel across/down aisles in work areas. Recommend keeping cords to one side of aisle to ensure clear travel in the aisle.

Severity: Advisory (negligible impact)

Contributing Factor: Planning



Photo(s)

Corrective Action Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding  
Positive Finding  
Positive Finding

Electrical panels/circuits are effectively enclosed (1926.405)

Electrical receptacles have an approved cover or faceplate (1926.405)

Conductors entering boxes, cabinets, or fittings are protected from abrasion (1926.405)

**Issue Identified**

**Proper clearance (minimum 3 ft.) is not maintained in front of or around electrical equipment (1926.403, Table K-1)**

**Recommendation**

*The working space in the direction of access to live parts (i.e. electrical panels, transformers, etc.) operating at 600 volts or less and likely to require examination, adjustment, servicing, or maintenance while live must meet 1926.403, Table K-1 requirements (typically 3 feet in the direction of access and not less than 30 inches wide. [View OSHA Standard](#)*

**Notes:** Temporary panel is posted outside and at the edge of a sidewalk. Side walk is not barricaded to protect public. Panel is closed and secured during the audit. Recommend ensuring all exposed electrical wires are taped and capped, boxed or other means of protecting workers from the exposure.

Severity: Advisory (negligible impact)

Contributing Factor: Human Behavior



Photo(s)

Corrective Action Taken/Planned:



Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Issue Identified** **Issues relating to Electrical Safety standards (1926 Subpart K) were identified (see notes/photos for detail)**

**Recommendation** *Adhere to all OSHA Electrical Safety regulations found in 1926 Subpart K and/or guidelines identified in NFPA 70E). Reference comments, notes and/or photo(s) for details. [View OSHA Standard](#)*

**Notes:** Unprotected electrical wires in the ceiling of a poorly lit work area. The other ends of the electrical wires could be or were energized.  
Severity: Serious/Extreme (deducts 5%)  
Contributing Factor: Planning



**Photo(s)**

3 lights with cut electrical cords that are not protected. Cords are not plugged in. Hazard exists when cords are plugged in.

**Corrective Action** Taken/Planned:

\_\_\_\_\_  
\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Emergency Action Plan

**Issue Identified** **The Emergency Action Plan is not in writing (required if 11+ employees) (1926.35)**

**Recommendation** *The emergency action plan shall be in writing (except for employers with 10 or fewer employees the plan may be communicated orally to employees) and shall cover those designated actions employers and employees must take to ensure employee safety from fire and other emergencies. [reference 1926.35(a)] [View OSHA Standard](#)*



**Notes:** There is not an EAP available on site for review. The EAP should provide muster locations, and other relative information.

Severity: Advisory (negligible impact)

Contributing Factor: Training

**Corrective Action** Taken/Planned:

\_\_\_\_\_

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Exits/Egress

Positive Finding Exits are available and free of obstructions (1926.34)



Photo(s)

Lower level exit signs are visible. Area is clear in front and exterior.

**Issue Identified** Exits and/or access to exits (when not immediately visible or obvious) are not marked with signs (1926.34)

**Recommendation** Access to exits shall be marked by readily visible signs in all cases where the exit or way to reach it is not immediately visible to the occupants. [Reference 1926.34(b)] [View OSHA Standard](#)

**Notes:** A few work areas have working exit signs. Several floors do not have a working exit sign or paper mounted version.

Severity: Advisory (negligible impact) Contributing Factor: Planning



Photo(s)

Lower level exit does not have a visible exit sign.

Corrective Action Taken/Planned:

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

### Fall Protection

Positive Finding Appropriate steps have been taken (i.e. use of hard hats, toeboards, guardrails, screens, canopy, barricades, keep objects away from edge, etc.) to protect employees from falling objects (1926.501) **Photo(s)**



Tool lanyard in use by worker on aerial lift.

Positive Finding Guardrails are installed, maintained and compliant (1926.502)  
**Notes:** Permanent stair wells have a handrail system installed.

Positive Finding Harnesses are inspected and maintained in good condition, no obvious damage, deterioration or defective components (1926.502)

**Notes:** Harness has been visually inspected since in service date, but does not have a competent person check done per manufacturer specifications. Recommend documented inspections to meet manufacturer recommendations.



Photo(s)

D ring is a little low in the back. D ring should be resting between the shoulder blades. be adjusted.

Chest strap is snug enough but sitting a little crooked on the body. It should be adjusted.

Positive Finding  
Positive Finding

Harnesses are fitted/worn properly (1926.503)  
Lanyards are inspected and maintained in good condition/no obvious defects (1926.502)



Photo(s)

Manufacturer tag not populated w 6 month periodic inspections since manufacturer since 2016. Recommend periodic competent inspections per manufacturer.

Positive Finding  
Positive Finding

Suitable anchorage is provided and used for personal fall arrest system (1926.502)  
Workers utilize PFA system when working near unprotected sides/edges 6 feet or more above lower level or under 6 feet if policy dictates (1926.501)

## Fire Safety

Positive Finding

Fire extinguishers are maintained in operating condition (1926.150)

**Photo(s)**



Fire extinguishers in good condition. Fire extinguisher is fully charged and Fire extinguisher is in good condition Fully charged. in good condition. and fully charged.

**Issue Identified** **Portable fire extinguishers are not inspected periodically (i.e. monthly) (1926.150)**

**Recommendation**

*Portable fire extinguishers are to be inspected periodically (i.e. monthly) in accordance with guidelines set forth in NFPA 10. Take steps to inspect all portable fire extinguishers (in use at the worksite) to ensure they are in good operating condition. As a Best Practice, it's also recommended that periodic inspections be documented (i.e. using a service tag affixed to the extinguisher). [reference 1926.150(c)(1)(viii)] [View OSHA Standard](#)*

**Notes:** Fire extinguishers were not periodically inspected. Recommend inspection of units periodically to ensure they are fully charged and in good condition. Record the inspection on the service tag.

Severity: Advisory (negligible impact)

Contributing Factor: Training

**Corrective Action** Taken/Planned:

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding Portable fire extinguishers are maintained annually 1926.150(c)(1)(viii)

**Issue Identified** **The travel distance to nearest fire extinguisher is not within 100 feet (1926.150)**

**Recommendation** *The travel distance from any point of the protected area to the nearest fire extinguisher shall not exceed 100 feet of travel distance [reference 1926.150(c)(1)(i)]. Take appropriate steps to ensure an adequate number of working fire extinguishers are provided at the worksite to meet this requirement. [View OSHA Standard](#)*

**Notes:** Fire extinguishers were stored together on one end of each floor. Travel to units would exceed 100 feet from some areas of floor. Fire extinguishers were moved based upon work scheduled. Recommend fire extinguisher available within 100 feet during all types of work.

Severity: Moderate (marginal impact)

Contributing Factor: Planning

**Corrective Action** Taken/Planned:

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding Minimum of one fire extinguisher is provided per floor (1926.150)  
Positive Finding Only approved/UL listed fire extinguishers are provided (1926.150)  
**Issue Identified** **Access to fire extinguishers is not maintained (1926.150)**  
**Recommendation** *Take necessary steps to maintain quick and easy access to all available firefighting equipment (i.e. fire extinguishers) at all times [reference 1926.150(a)(2)]. [View OSHA Standard](#)*

**Notes:** Recommend placing Signs or other means of communication to make the workers aware the location of fire extinguishers when they have been moved.

Severity: Advisory (negligible impact) Contributing Factor: Planning

**Corrective Action** Taken/Planned:

\_\_\_\_\_  
\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Issue Identified** **Not all fire extinguishers are conspicuously located (1926.150)**  
**Recommendation** *Fire extinguishers should be conspicuously located throughout the worksite [reference 1926.150(a)(3)]. As a "Best Practice" it's suggested that specially built stands (painted red) be used to locate fire extinguishers. [View OSHA Standard](#)*

Severity: Advisory (negligible impact)  
Contributing Factor: Planning

**Corrective Action** Taken/Planned:

\_\_\_\_\_  
\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding Flammable/combustible liquids are stored in approved/closed containers (1926.152)



Photo(s)

- Positive Finding Flammable and/or combustible liquids are not stored near emergency exits/stairways (1926.152)
- Positive Finding Fire extinguisher is in close proximity when gas powered equipment used (Best Practice)

**Hazard Communication**

**Issue Identified** Safety Data Sheets (SDSs) for hazardous chemicals are not readily available/accessible (1910.1200)

**Recommendation** Take appropriate steps to ensure Safety Data Sheets (formerly Material Safety Data Sheets) for each hazardous chemical found at the jobsite are readily accessible to all employees during each work shift. Note: Electronic access is permitted as long as it does not create a barrier to immediate employee access. [reference 1910.1200(g)(8)] [View OSHA Standard](#)

**Notes:** SDS binder or other means was not readily available during audit. Recommend SDS available for workers to access when needed.

Severity: Moderate (marginal impact) Contributing Factor: Planning

**Corrective Action** Taken/Planned:

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding Chemicals are properly labeled (1910.1200)



Photo(s)

**Issue Identified** Secondary chemical containers are not properly labeled and/or legible (1910.1200)

**Recommendation** When hazardous chemicals are transferred to secondary containers (except when intended for immediate use), the employer shall ensure that each container is labeled, tagged or marked with the product identifier and words, pictures, symbols, or combination thereof (i.e. HMIS Labels), which provide at least general information regarding the hazards of the

chemicals, and which, in conjunction with the other information immediately available to employees under the hazard communication program, will provide employees with the specific information regarding the physical and health hazards of the hazardous chemical. The label shall be legible. [reference 1910.1200(f)(6)(ii)] [View OSHA Standard](#)

**Notes:** Fuel can stored in relocated GC lowers level office, was not labeled to communicate the contents.

Severity: Advisory (negligible impact)

Contributing Factor: Training

**Corrective Action** Taken/Planned:

\_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Heat Illness Prevention

Positive Finding      Sufficient drinking water is provided and readily accessible during work shift



**Photo(s)**



Positive Finding            Shade is provided and accessible when the temperature exceeds 80 degrees Fahrenheit  
**Notes:** Lower level of building is cooler and provides ample shade for workers.

**Category Comments:**

*Top floor creates additional heat and air is not circulating.*

**Housekeeping**

Positive Finding            Housekeeping is acceptable/reasonably maintained in work areas considering nature of work performed (1926.25) **Photo(s)**



**Photo(s)**  
Positive Finding

Combustible scrap/construction debris removed at regular intervals (1926.25) **Photo(s)**



Large waste dumpster is available. Waste and debris are swept into piles then picked up for disposal. Worker is picking up debris that was and swept into manageable piles.

Positive Finding

Material staging area is kept reasonably organized (1926.25)



Positive Finding

Garbage and other waste is disposed of at frequent and regular intervals (1926.25)

### Ladders/Stairs

Positive Finding

Ladders are inspected/no visible defects (1926.1053)

**Notes:** Ladders appear to be in good working condition. Some ladders have manufacturer labels that are missing, faded or not legible.

**Photo(s)**



**Photo(s)**



- Positive Finding Ladders are set up on stable/level surface (1926.1053)
- Positive Finding Ladders are used correctly for intended purpose (1926.1053)
- Positive Finding Spreaders are fully engaged on stepladders (1926.1053)
- Positive Finding Employees do not use the top two (2) steps of stepladders (1926.1053)



- Positive Finding Area at top and bottom of ladder is kept clear (1926.1053)
- Positive Finding No Ladders/Stairs violations (1926 Subpart X)

**Mechanized Equipment**

- Positive Finding Equipment is inspected, properly maintained and free of apparent damage that could cause failure (1926.601)  
**Notes:** Equipment is in good condition with no visible defects.

- Positive Finding Blades, buckets, dump bodies, etc. are fully lowered or blocked when not in use (1926.600)

**Category Comments:**

*Observed and inspected the equipment, but did not take pictures.*

Photo(s)

**Medical/FA Services**

**Issue Identified** **First aid supplies are not available or easily accessible when required (1926.50)**

**Recommendation** *Take steps to ensure that appropriate first aid supplies are easily accessible at each worksite as required [reference 1926.50(d)(1)]. [View OSHA Standard](#)*

**Notes:** First aid kit was not available onsite during the audit. A BBP kit was onsite.

Severity: Advisory (negligible impact)

Contributing Factor: Planning

**Corrective Action** Taken/Planned:

\_\_\_\_\_

Completed by:\_\_\_\_\_ Date:\_\_\_\_\_

**Issue Identified** **Emergency numbers are not posted when 911 service is unavailable (1926.50)**

**Recommendation** *Post telephone numbers of the nearest physicians, hospitals, or ambulances when 911 services are not available [reference 1926.50(f)]. [View OSHA Standard](#)*

**Notes:** Emergency numbers were not displayed for workers to access if 911 service is not available.

Severity: Moderate (marginal impact)    Contributing Factor: Planning

**Corrective Action** Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Issue Identified** **Appropriate steps have not been not taken to ensure prompt medical care (i.e. location of nearest medical facilities identified/posted) (1926.50)**

**Recommendation** *Ensure that provisions have been made prior to commencement of the project for prompt medical attention in case of serious injury [reference 1926.50(b)]. Ideally, the name(s) of the nearest emergi-center/occupational clinic will be posted with directions to the facility and emergency contact numbers as needed. [View OSHA Standard](#)*

**Notes:** Recommend displaying nearest medical facility during all phases of the project.

Severity: Advisory (negligible impact)

Contributing Factor: Planning

**Corrective Action** Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Positive Finding** Suitable facilities for quick drenching or flushing of the eyes and body is provided when needed/required (1926.50)

**Photo(s)**



Eye wash solution is in date. 5/2020.

## PPE

**Positive Finding** Appropriate PPE is used/worn as required (1926.95)

**Notes:** PPE requirement for site is Hard hat, HiVis clothing and boots. Task related PPE is gloves, face shield, eye protection, respiratory protection, etc.

Task required PPE was inconsistently worn when in site.



Positive Finding PPE maintained in a sanitary/reliable condition (1926.95)  
**Issue Identified** **Not all employees used ANSI approved eye protection as required (1926.102)**  
**Recommendation** *Take steps to ensure employees are provided with and required to wear appropriate eye protection equipment (i.e. ANSI approved) for the task whenever the potential for eye injury exists. [reference 1926.102(a)(1)] [View OSHA Standard](#)*

Severity: Advisory (negligible impact)  
Contributing Factor: Training

**Photo(s)**



Workers drilling into stainless steel working with out proper eye protection. head.

Eye protection is worn when on electrical box work above his head.

**Corrective Action** Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

Positive Finding Hard hats are worn as required (1926.100)  
**Issue Identified** **High-visibility clothing is not worn as required (1926.28)**  
**Recommendation** *High-visibility safety garments have been interpreted by OSHA as "Personal Protective Equipment". Therefore, it's recommended that steps be taken to ensure employees where ANSI/ISEA 107-2015 approved high-visibility safety apparel where there is an exposure to hazardous conditions or where using such equipment reduces the hazards to the employees. [reference 1926.28(a)] [View OSHA Standard](#)*

**Notes:** Not all workers are wearing HiVis clothing.  
Severity: Advisory (negligible impact)  
Contributing Factor: Training

**Photo(s)**



**Corrective Action** Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Postings/Safety Signs**

Positive Finding

OSHA Workplace Poster is posted (1903.2)

**Photo(s)**



OSHA poster posted in lower level office. Humidity is making tape hard to stick.

**Public Protection**

**Issue Identified** Areas where the public is exposed to mobile equipment are not adequately barricaded/guarded

**Recommendation** Areas that have any mobile equipment that is accessible to the public shall be properly barricaded or guarded prior to and during the operation of such machinery or equipment. Appropriate warning signs, fencing, barricading or personnel shall be placed a sufficient distance from such area and in a timely fashion to ensure that the public cannot inadvertently enter the area [reference ANSI A10.34-2001 (R2012) Section 3.2.7.2].

Severity: Moderate (marginal impact)

Contributing Factor: Planning



**Photo(s)**



Skid steer work area earlier in audit . Cone is not adequate to restrict Public access to site is not restricted. No protection for public (or other public access or barricade work area 2 booms in area, skid steer, electrical workers in area). for boom lift to maneuver. work and partial accessible sidewalk and busy street.



Public access is not restricted on side

street side of project.

**Corrective Action Taken/Planned:**

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Issue Identified** Measures are not taken (i.e. fencing, signs, etc.) or they are not adequate to restrict public access to jobsite

**Recommendation** Children and the general public need to be protected from wandering into danger on construction sites. Especially in populated areas, the site shall be securely fenced and lock up when unattended and danger Keep Out signs posted [reference ANSI A10.34-2001 (R2012) Section 3.2.9].

**Notes:** The public is not restricted access to the site.  
Severity: Moderate (marginal impact)  
Contributing Factor: Planning

**Corrective Action Taken/Planned:**

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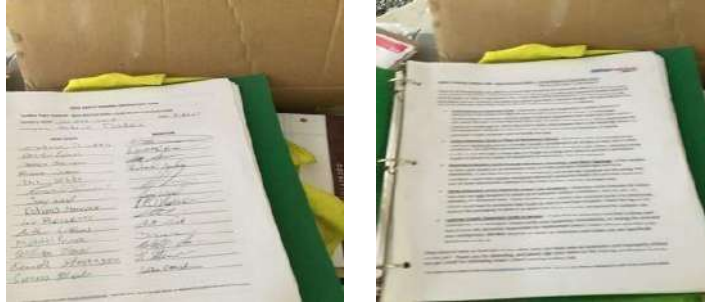
Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Safety Training

Positive Finding      Toolbox talks are completed weekly per company policy (1926.21)

**Notes:** Last tool box talk in binder was 4/26/19.

**Photo(s)**



Positive Finding  
Positive Finding

Toolbox talks are documented/signed by employees (Best Practice)

Documentation is maintained on file showing equipment operators are trained/authorized by management to operate equipment (Best Practice)

**Photo(s)**



## Sanitation

Positive Finding

At least one toilet is provided when up to 20 workers onsite (1926.51)

**Photo(s)**



Positive Finding  
Positive Finding

Port-a-Johns are kept in clean and sanitary condition (Best Practice)  
Washing facilities are available for employees when exposed to harmful contaminants (1926.51)

**Photo(s)**



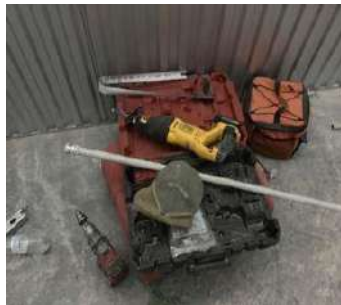
Hand sanitizer is available.

### Storage & Disposal

Positive Finding      Materials are safely stored/stacked to prevent sliding, falling or collapse (1926.250)  
Positive Finding      Storage areas are not overloaded / safe load limits are not exceeded (1926.250) Positive  
Finding      Housekeeping is maintained in storage areas (1926.250)

### Tools (Hand & Power)

Positive Finding      Hand and power tools are maintained in safe operating condition (1926.300) **Photo(s)**





- Positive Finding Guards are in place and functional on power tools (1926.300)
- Positive Finding Power tools are either grounded (3-prong plug) or double-insulated (1926.302)
- Positive Finding Wooden handles are free of cracks/splinters and kept tight in tool (1926.301)
- Positive Finding Circular saws equipped with guards that automatically close when withdrawn from the work (1926.304)

### Trucks/Pickups/Autos

- Positive Finding Trucks/pickups/autos are maintained in good condition (Best Practice/DOT)

### Other/Misc.

- Positive Finding Walking/working surfaces (including pathways, entrances to and from site, etc.) are reasonably level and free of slip/trip/fall hazards (i.e. deep ruts, large rocks, steep slopes, etc.)

**Issue Identified** Not all construction areas are properly illuminated (1926.56)

**Recommendation** While work is in progress, provide lighting in construction areas, ramps, runways, corridors, offices, shops, and storage areas per illumination intensities listed in Table D-3 [reference 1926.56(a)]. [View OSHA Standard](#)

**Notes:** Several floors do not have adequate lighting for workers. Recommend lighting to be provided in all areas where work is active.

Severity: Moderate (marginal impact)

Contributing Factor: Planning

### Photo(s)



**Corrective Action** Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

**Issue Identified** **Frequent and regular jobsite inspections not completed (1926.20)**

**Recommendation** *Take steps to ensure the jobsite, materials, and/or equipment receive frequent and regular inspections (i.e. daily, weekly) by a competent person [reference 1926.20(b)(2)]. Ideally, inspections should be documented as evidence that they were completed. [View OSHA Standard](#)*

Severity: Advisory (negligible impact)

Contributing Factor: Planning

**Photo(s)**



Last in house inspection was late April.  
Recommend weekly walks to ensure workers  
and work areas are safe.

**Corrective Action** Taken/Planned:

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Completed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Weather

Positive Finding

Favorable Conditions


**Notes:** Upon arrival, temperature was in the mid 80s. Slight breeze when outside.


Score Summary	#	Severity Summary	Qty
Negative Findings:	22	N/A (Not Assigned)	0
Positive Findings:	73	Advisory (negligible impact) Low	14
Total Findings:	95	(minor impact)	0
Percent Positive:	76.8%	Moderate (marginal impact)	6
Severity	10.0%	Serious/Extreme (deducts 5%) Adjustment:	2 0
	66.8%	Critical/Catastrophic (deducts 10%)	
Final Score:			

*DISCLAIMER: Observations and recommendations are purely advisory and based on practices and conditions observed and information provided at the time of this survey. Observations and recommendations are not intended to include every loss or accident potential. It's the report recipient's responsibility to make further observations and take whatever action that may be necessary to prevent losses, enforce safety procedures and eliminate hazardous conditions so as to comply with any federal, state, or local law, rule or regulation concerning safety and health.*



**Geo-Tag Information:**  
 Inspector Signature: Site  
 Contact Signature:  
 Date: 05/29/2019  
 Time: 11:02 AM EDT

X   
 May 29, 2019 12:04:01 PM EDT

X   
 May 29, 2019 12:04:01 PM EDT