## **Report Detail**

CheckList: Construction Users: ALL Category: ALL Categories Company: ALL Companies Date Range: 7/1/2014 - 6/30/2015

Aerial/Boom Lifts		# Pos	# Neg	Total	% Pos
Workers tied off to boom or basket? (1926.453)		220	23	243	91%
Operator(s) trained and/or authorized? (1926.453)		209	7	216	97%
Both feet on floor of basket when not tied off? (1926.453)		226	22	248	91%
Boom/basket load limits not exceeded? (1926.453)		163	1	164	99%
Aerial lift stationary when elevated? (1926.453)		214	0	214	100%
Aerial lift controls clearly marked/identified? (1926.453)		169	1	170	99%
Aerial lifts inspected daily/prior to use? (1926.453)		13	1	14	93%
Access gate/opening closed when working in lift? (ANSI/SIA A92.5)		197	24	221	89%
Operated on level surface per equipment specs? (ANSI/SIA A92.5)		160	0	160	100%
Outriggers (when available) utilized as needed? (ANSI/SIA A92.5)		99	0	99	100%
Work platform kept reasonably clear of debris? (ANSI/SIA A92.5)		144	2	146	99%
Good compliance/no safety violations? (1926.453)		186	24	210	89%
	Category Total	2,000	105	2,105	95%

Concrete/Masonry	# Pos	# Neg	Total	% Pos
Rebar guarded to eliminate impalement hazard? (1926.701)	212	57	269	79%
Workers avoid working under buckets? (1926.701)	80	2	82	98%
Troweling machines equipped with auto shut-off? (1926.702)	83	0	83	100%
Handles on concrete buggy within wheel width? (1926.702)	81	1	82	99%
Connectors used to secure pressurized air hoses? (1926.702)	82	0	82	100%
Safety latches prevent accidental dumping of buckets? (1926.702)	81	0	81	100%
Bull float handles nonconductive or insulated? (1926.702)	84	1	85	99%
Masonry saw blades guarded? (1926.702)	224	0	224	100%
Formwork capable of supporting vertical/lateral loads? (1926.703)	149	0	149	100%
Shoring equipment inspected? (1926.703)	107	0	107	100%
Base plates secured to foundation/formwork? (1926.703)	97	0	97	100%
Jacks/supports do not exceed rated capacity? (1926.703)	82	1	83	99%
Rebar adequately supported to prevent collapse? (1926.703)	157	5	162	97%
Precast supported until permanent connections made? (1926.704)	84	1	85	99%
Lifting inserts on tilt-up precast support 2x max. load? (1926.704)	85	0	85	100%
Lifting inserts on precast (non-tilt-up) support 4x max. load? (1926.704)	83	0	83	100%
Lifting hardware able to support 5x max. load? (1926.704)	80	1	81	99%
Only erectors allowed under precast when lifted/tilted (1926.704)	85	1	86	99%
Jacking synchronized to ensure level/uniform lifting? (1926.705)	81	0	81	100%
Maximum jacks per slab does not exceed 14? (1926.705)	81	0	81	100%
Temporary connections secured by tack welding? (1926.705)	81	0	81	100%
Limited access zone equal to wall height plus 4 feet? (1926.706)	84	0	84	100%
Limited access zone strictly enforced? (1926.706)	84	1	85	99%
Walls over 8 feet braced to prevent collapse? (1926.706)	90	1	91	99%
Good compliance/no safety violations? (Subpart Q)	177	17	194	91%
Category	Total 2,614	89	2,703	97%

Cranes/Rigging	# Pos	# Neg	Total	% Pos
Crane inspected/operated per manufacturer requirements? (1926.1417)	57	3	60	95%
Workers kept clear of suspended loads? (1926.1425)	77	1	78	99%
Ground conditions adequate to support crane? (1926.1402)	63	0	63	100%
Power line safety requirements followed? (1926.14071411)	33	1	34	97%
Radius guard installed on crane? (1926.1424)	58	7	65	89%

Crane load capacities/operator manual in cab? (1926.1417)		50	0	50	100%
Hand signal chart available? (1926.1422)		51	2	53	96%
Fire extinguisher located in cab? (1926.1433)		28	2	30	93%
Rigging equipment inspected/good condition? (1926.251)		71	20	91	78%
Lift capacities marked on rigging equipment? (1926.251)		52	3	55	95%
Crane operator(s) meet certification requirements? (1926.1427)		41	0	41	100%
Only qualified riggers allowed to rig loads? (1926.1425)		47	0	47	100%
Signal person(s) trained, qualified and authorized? (1926.1428)		50	1	51	98%
Adequate communication between signal person & operator? (1916.1419)		60	0	60	100%
Anti two-blocking device inspected/functional? (1926.1416)		30	1	31	97%
Good compliance/no safety violations? (Subpart CC)		53	3	56	95%
(	Category Total	821	44	865	95%

Demolition	# Pos	# Neg	Total	% Pos
Engineering survey completed, available for review? (1926.850)	20	0	20	100%
Structure shored/braced if damaged by fire/flood/etc.? (1926.850)	19	0	19	100%
Utilities shut off or controlled outside the building? (1926.850)	21	0	21	100%
Glass fragmentation hazards removed? (1926.850)	22	0	22	100%
Wall openings protected to height of 42 inches? (1926.850)	24	0	24	100%
Debris landing area (w/o chutes) barricaded 6 ft. back? (1926.850)	17	5	22	77%
Warning signs for falling material posted each level? (1926.850)	10	11	21	48%
Non-debris floor openings properly guarded? (1926.850)	21	0	21	100%
Entrances guarded 8 ft. out on multi-story building? (1926.850)	23	0	23	100%
Stairs/passageways/ladders in clean & safe condition? (1926.851)	24	5	29	83%
Debris landing area outside building protected? (1926.852)	19	3	22	86%
Chute openings closed when not in use? (1926.852)	17	0	17	100%
Chute openings do not exceed 48 in. in height? (1926.852)	18	0	18	100%
Chute openings protected by guardrail? (1926.852)	17	1	18	94%
Gate installed at chute discharge and monitored? (1926.852)	17	0	17	100%
Discharge chute closed off when operations cease? (1926.852)	16	1	17	94%
Space between chute and structure covered? (1926.852)	18	0	18	100%
Bumper 4 in. thick/6 in. high at chute opening? (1926.852)	17	0	17	100%
Floor openings curbed when equipment in use? (1926.856)	18	0	18	100%
Periodic inspections made by competent person? (1926.859)	24	0	24	100%
Good compliance/no safety violations? (Subpart T)	19	3	22	86%
Category To	tal 401	29	430	93%

Electrical	# Pos	# Neg	Total	% Pos
Equipment installed/used as listed or labeled? (1926.403)	477	22	499	96%
Extension cords have ground pin? (1926.404)	492	128	620	79%
GFCI used for temporary power connections? (1926.404)	506	5	511	99%
Extension cords not daisy chained? (1926.403)	108	1	109	99%
Extension cords not worn/frayed? (1926.416)	507	83	590	86%
Light bulbs protected from accidental breakage? (1926.405)	311	19	330	94%
All sockets in temporary lighting have bulbs? (1926.416)	267	7	274	97%
Temporary lights not suspended by electric cords? (1926.405)	262	0	262	100%
Breakers/switches legibly marked to indicate purpose? (1926.403)	311	7	318	98%
Cords protected/kept clear of work areas or walkways? (1926.416)	247	21	268	92%
Employees avoid working near unprotected energized circuits? (1926.416)	412	2	414	100%
Deenergized circuits locked or tagged out? (1926.417)	175	4	179	98%
Signs posted restricting access to locations w/exposed live parts? (1926.403)	180	2	182	99%
Electrical panels/circuits effectively enclosed? (1926.405)	370	40	410	90%
Conductors entering boxes/cabinets protected from abrasion? (1926.405)	294	9	303	97%
Proper clearance (3 feet) maintained in front of panels? (1926.403)	222	16	238	93%
Good compliance/no safety violations? (Subpart K)	376	29	405	93%
Category Total	5,517	395	5,912	93%

Fall Protection	# Pos	# Neg	Total	% Pos
Fall protection provided when working above 6 feet? (1926.501)	344	110	454	76%
Steps taken to prevent falling object hazards? (1926.501)	107	18	125	86%
Covers/barricades prevent workers from falling through holes? (1926.501)	169	11	180	94%
Top and mid-rail in place and at proper height? (1926.502)	169	92	261	65%
Guardrails able to withstand 200 lb. force? (1926.502)	254	33	287	89%
Toeboards erected to prevent falling objects? (1926.502)	151	49	200	76%
Guardrail posts not more than 8 feet OC? (Subpart M App. B)	185	6	191	97%
Harnesses maintained in good condition? (1926.502)	232	6	238	97%
Harnesses worn/fitted properly? (1926.503)	310	39	349	89%
Lanyards in good condition/no defects? (1926.502)	258	32	290	89%
Suitable anchorage provided for fall arrest system? (1926.502)	293	57	350	84%
PFA used/worker connected as required? (1926.501)	9	3	12	75%
PFA rigged to prevent contact with lower surface? (1926.502)	247	29	276	89%
PFA rigged to limit free fall to no more than 6 ft? (1926.502)	145	23	168	86%
PFA not attached to guardrail system? (1926.502)	123	5	128	96%
Safety monitor used when fall arrest/restraint not utilized? (1926.501/.502)	144	10	154	94%
Safety monitor performs only monitoring duties? (1926.502)	144	10	154	94%
Safety monitor same surface with visual/oral contact? (1926.502)	147	7	154	95%
Floor hole covers secured, substantial, marked? (1926.502)	166	15	181	92%
Warning line 6 feet back for roofing activities? (1926.502)	213	41	254	84%
Warning line 15 ft. back for non-roofing activities? (OSHA Interp Letter)	147	10	157	94%
Warning line erected on unprotected roof edge? (1926.502)	197	38	235	84%
Warning line flagged and suspended at proper height? (1926.502)	195	39	234	83%
Materials/equipment not stored within 6' of roof edge? (1926.502)	80	7	87	92%
Hoisting area adequately guarded? (1926.502)	171	7	178	96%
Workers trained on recognizing/minimizing fall hazards? (1926.503)	194	17	211	92%
Fall Protection training certified/documented? (1926.503)	198	6	204	97%
Good compliance/no safety violations? (Subpart M)	216	81	297	73%
Са	tegory Total 5,208	801	6,009	87%

Fire Safety		# Pos	# Neg	Total	% Pos
Fire extinguishers in good condition/fully charged? (1926.150)		580	52	632	92%
Fire extinguishers inspected annually? (1926.150)		476	19	495	96%
Travel distance to fire extinguisher within 100 feet? (1926.150)		538	38	576	93%
Fire extinguisher within 50 ft. of flammables? (1926.150)		289	31	320	90%
Minimum one fire extinguisher per floor? (1926.150)		323	30	353	92%
Approved/UL listed fire extinguishers provided? (1926.150)		485	3	488	99%
Fire extinguishers conspicuously located? (1926.150)		394	15	409	96%
Flammables stored in approved/closed containers? (1926.152)		418	44	462	90%
Smoking prohibited where fire hazard exists? (1926.151)		302	7	309	98%
Scrap piles no closer than 10 ft. from buildings? (1926.151)		205	5	210	98%
Flammable liquids protected from ignition sources? (1926.152)		216	6	222	97%
Flammable not stored near emergency pathways? (1926.152)		222	1	223	100%
Fire extinguisher kept near gas powered equipment? (Best Practice)		206	26	232	89%
Good compliance/no safety violations? (Subpart F)		457	18	475	96%
	Category Total	5,111	295	5,406	95%

Forklifts		# Pos	# Neg	Total	% Pos
Forklifts inspected daily? (1910.178)		86	3	89	97%
Forklifts free of known defects/damage? (1910.178)		243	5	248	98%
Forklift operators trained/certified? (1910.178)		176	6	182	97%
Forklift operators evaluated every 3 years? (1910.178)		84	3	87	97%
No modifications affecting lift capacity? (1910.178)		236	5	241	98%
Forks lowered when truck is unattended? (1910.178)		218	35	253	86%
Nameplate/markings in place and legible? (1910.178)		85	0	85	100%
Seatbelts worn on sit down rider trucks? (1910.132)		176	39	215	82%
	Category Total	1,304	96	1,400	93%

Fueling Operations	# Pos	# Neg	Total	% Pos
Dispensing unit protected against vehicle damage? (1926.152)	11	1	12	92%
Containers/tanks bonded when transferring fuel? (1926.152)	3	0	3	100%
No Smoking signs in fuel dispensing area? (1926.152)	11	1	12	92%
Motors shut off during fueling operation? (1926.152)	7	0	7	100%
Fire extinguisher within 75 ft of fueling area? (1926.152)	10	6	16	63%
Fueling area free of combustibles? (1926.151)	13	0	13	100%
Tank(s) secured during off-work hours? (Best Practice)	4	0	4	100%
Dispensing nozzle automatic-closing type? (1926.152)	13	1	14	93%
Fuel tanks properly labeled? (NFPA 30)	11	1	12	92%
Spill control means/method provided? (1926.152)	7	2	9	78%
Good compliance/no safety violations? (1926.152)	9	2	11	82%
Catego	ory Total 99	14	113	88%

Hazcom		# Pos	# Neg	Total	% Pos
SDS for hazardous chemicals readily available? (1910.1200)		492	4	496	99%
Hazardous chemicals properly labeled? (1910.1200)		200	1	201	100%
Chemical inventory list maintained? (1910.1200)		474	4	478	99%
Training completed/workers demonstrate competency? (1910.1200)		224	0	224	100%
GHS training completed by Dec. 1, 2013? (1910.1200)		99	0	99	100%
Good compliance/no safety violations? (1910.1200)		489	2	491	100%
	Category Total	1,978	11	1,989	99%

Health		# Pos	# Neg	Total	% Pos
Noise exposures monitored/controlled? (1926.52)		32	13	45	71%
Asbestos exposures monitored/controlled? (1926.1101)		5	0	5	100%
CO exposures monitored/controlled? (1926.55)		5	0	5	100%
Lead exposures monitored/controlled? (1926.62)		6	0	6	100%
Silica exposures monitored/controlled? (1926.55)		25	8	33	76%
Welding fume exposures monitored/controlled? (1926.353)		8	1	9	89%
Extreme heat exposures monitored/controlled? (5a1)		29	0	29	100%
Extreme cold exposures monitored/controlled? (5a1)		5	0	5	100%
	Category Total	115	22	137	84%

Housekeeping	# Pos	# Neg	Total	% Pos
Worksite reasonably organized/good housekeeping? (1926.25)	692	28	720	96%
Combustible scrap/debris removed at regular intervals? (1926.25)	373	18	391	95%
Job trailer clean and reasonably organized? (Best Practice)	404	8	412	98%
Material staging area kept reasonably organized? (1926.25)	571	12	583	98%
Gang box(es) reasonably clean and organized? (Best Practice)	305	1	306	100%
Garbage disposed of at frequent/regular intervals? (1926.25)	394	6	400	99%
Loose scrap/light materials susceptible to wind secured? (5A1)	219	11	230	95%
No protruding nails on unused lumber? (1926.25)	363	34	397	91%
Containers used for oily/flammable waste covered? (1926.25)	121	0	121	100%
Good compliance/no safety violations? (1926.25)	543	8	551	99%
Categor	y Total 3,985	126	4,111	97%

Ladders/Stairs	# Pos	# Neg	Total	% Pos
Ladders inspected/no visible defects? (1926.1053)	514	30	544	94%
Side rails extend 3 feet above landing surface? (1926.1053)	321	31	352	91%
Ladders set up at 4:1 angle? (1926.1053)	335	20	355	94%
Ladders set up on stable/level surface? (1926.1053)	490	11	501	98%
Side rails secured (as needed) to prevent side slip? (1926.1053)	276	5	281	98%
Base of ladder secured when conditions warrant? (1926.1053)	209	6	215	97%
Ladders used for intended purpose? (1926.1053)	452	64	516	88%
Stairs/ladder/ramp at elevation break of 19+ inches? (1926.1051)	193	7	200	97%
Handrails on stairs with 4 or more risers? (1926.1052)	203	11	214	95%

Spreaders fully engaged on stepladders? (1926.1053)		410	29	439	93%
Top 2 steps of stepladder not used? (1926.1053)		336	54	390	86%
Area at top and bottom of ladder kept clear? (1926.1053)		344	18	362	95%
At least one hand free to grasp ladder? (1926.1053)		192	1	193	99%
Treads/landings on pan stairways filled? (1926.1052)		190	4	194	98%
Ladder/steps used to access flatbed trailer? (1926.1051)		80	0	80	100%
Good compliance/no safety violations? (Subpart X)		360	40	400	90%
	Category Total	4,905	331	5,236	94%

Mechanized Equipment	# Pos	# Neg	Total	% Pos
Equipment in good condition/no obvious defects? (1926.601)	194	7	201	97%
Seat belts provided on equipment with ROPs? (1926.602)	143	2	145	99%
Seat belts worn on equipment with ROPs? (1926.28)	98	25	123	80%
Parking brake set when equipment is parked? (1926.600)	101	0	101	100%
Wheels chocked when parked on incline? (1926.600)	100	0	100	100%
Bidirectional machines equipped with functional horn? (1926.602)	110	0	110	100%
Reverse alarm and/or spotter when backing? (1926.601-602)	179	11	190	94%
No passengers allowed on single-operator equipment? (1926.601)	196	2	198	99%
Windshields in good condition/no cracks? (1926.601)	153	0	153	100%
Personnel platform secured to carriage/forks? (1926.602)	101	1	102	99%
Personnel on raised platform have access to operating controls? (1926.602)	99	1	100	99%
Beacon light activated on equipment when conditions warrant? (Best Practice)	105	3	108	97%
Slow Moving Vehicle placard when operating in traffic? (MUTCD)	101	0	101	100%
Blades/buckets/dump bodies lowered or blocked when not in use? (1926.600)	190	6	196	97%
Operator(s) competent/familiar with equipment controls? (1926.20)	192	0	192	100%
Equipment/attachments at safe distance from energized power lines? (1926.602)	22	0	22	100%
Good compliance/no safety violations? (Subpart O)	164	10	174	94%
Category Total	2,248	68	2,316	97%

Medical/FA Services		# Pos	# Neg	Total	% Pos
First aid supplies easily accessible when required? (1926.50)		627	14	641	98%
First aid supplies refilled/maintained? (1926.50)		393	9	402	98%
Certified FA provider available at remote worksites? (1926.50)		202	0	202	100%
Emergency numbers posted when 911 service unavailable? (1926.50)		496	5	501	99%
Location of nearest medical facilities known/posted? (1926.50)		571	8	579	99%
Eye/body flushing facilities available when needed? (1926.50)		245	37	282	87%
Eye wash station(s) properly maintained? (ANSI Z358.1)		228	2	230	99%
Good compliance/no safety violations? (1926.50)		546	3	549	99%
	Category Total	3,308	78	3,386	98%

PPE		# Pos	# Neg	Total	% Pos
PPE provided/used as required? (1926.95)		663	16	679	98%
PPE maintained in good condition? (1926.95)		353	3	356	99%
Replacement PPE readily available? (Best Practice)		308	5	313	98%
Eye protection used as required? (1926.102)		504	135	639	79%
Hard hats worn as required? (1926.100)		520	186	706	74%
Hand protection worn when needed? (1926.28)		460	15	475	97%
Safety footwear worn as needed? (1926.28)		570	35	605	94%
Respirators provided/used as required? (1926.103/1910.134)		222	16	238	93%
Workers reviewed App D/voluntary dust mask use? (1910.134)		170	3	173	98%
Hearing protection used as required? (1926.52)		240	39	279	86%
High-visibility clothing worn as required? (1926.28)		332	0	332	100%
Face protection used when required? (1926.102)		221	55	276	80%
PFD worn when working over/near water? (1926.106)		204	4	208	98%
Good compliance/no safety violations? (Subpart E)		409	71	480	85%
	Category Total	5,176	583	5,759	90%

Postings/Safety Signs		# Pos	# Neg	Total	% Pos
OSHA Workplace Poster displayed? (1903.2)		473	12	485	98%
Emergency numbers/contacts posted? (Best Practice)		463	10	473	98%
OSHA 300 Summary posted Feb. 1st to Apr. 30th? (1904.32)		203	6	209	97%
Danger/caution signs posted as needed? (1926.200)		265	2	267	99%
Warning signs around perimeter of worksite? (Best Practice)		342	1	343	100%
Good compliance/no safety violations?		460	4	464	99%
	Category Total	2,206	35	2,241	98%

Safety Training		# Pos	# Neg	Total	% Pos
Toolbox talks completed daily? (1926.21)		222	2	224	99%
Toolbox talks completed weekly? (1926.21)		527	3	530	99%
Toolbox talks documented? (Best Practice)		510	0	510	100%
Equipment/machine operator training documented? (Best Practice)		293	0	293	100%
Job-specific safety training provided/documented? (OSHA Pub. 2254)		210	0	210	100%
Safety Orientation Training provided? (OSHA Pub 2254)		248	1	249	100%
Good compliance/no safety violations? (1926.2021)		517	2	519	100%
	Category Total	2,527	8	2,535	100%

Sanitation	# Pos	# Neg	Total	% Pos
Adequate supply of potable water provided? (1926.51)	140	2	142	99%
Common drinking cup prohibited? (1926.51)	474	6	480	99%
Non-potable water outlets clearly marked? (1926.51)	9	0	9	100%
1 toilet per 20 workers when fewer than 20 at jobsite? (1926.51)	410	1	411	100%
1 toilet/urinal per 40 workers when more than 20 at jobsite? (1926.51)	64	0	64	100%
1 toilet/urinal per 50 workers when more than 200 at jobsite? (1926.51)	12	0	12	100%
Port-a-Johns kept in clean and sanitary condition? (Best Practice)	82	0	82	100%
Washing facilities for employees exposed to harmful contaminants? (1926.51)	48	0	48	100%
Washing facilities maintained in a sanitary condition? (1926.51)	50	0	50	100%
Food/beverage consumption prohibited in toxic/hazardous areas? (1926.51)	25	1	26	96%
Good compliance/no safety violations? (1926.51)	381	1	382	100%
Category Total	1,695	11	1,706	99%

Scaffolds (Rolling/Baker)	# Pos	# Neg	Total	% Pos
Scaffolds inspected/free of defects? (1926.451)	125	22	147	85%
Working platforms fully planked/decked? (1926.451)	116	8	124	94%
Platform clean/free of excessive debris? (1926.451)	115	33	148	78%
Fall protection provided above 10 feet? (1926.451)	112	3	115	97%
Scaffolds and components do not exceed rated capacities? (1926.451)	114	2	116	98%
Employee remains within wheels/supports of scaffold? (1926.452)	114	7	121	94%
Scaffold bracing is secured, squared, aligned? (1926.452)	114	5	119	96%
Wheel/caster brakes operable and set as required? (1926.452)	114	2	116	98%
Caster/wheel stems pinned/secured to scaffold legs? (1926.452)	115	1	116	99%
Employee only rides scaffold if surface is level/no obstructions? (1926.452)	112	1	113	99%
Outriggers used when platform extends beyond supports? (1926.452)	112	1	113	99%
Outriggers (if required) properly installed? (1926.452)	112	0	112	100%
Workers trained on use of scaffolds? (1926.454)	110	4	114	96%
Category Total	1,485	89	1,574	94%

Scaffolds (Supported)	# Pos	# Neg	Total	% Pos
Working platforms fully planked/decked? (1926.451)	200	68	268	75%
Fall protection provided above 10 feet? (1926.451)	175	42	217	81%
Legs/frame bear on base plates/mud sills? (1926.451)	221	30	251	88%
Scaffolds inspected/free of defects? (1926.451)	139	94	233	60%
Footings level, rigid, no visible settling? (1926.451)	188	20	208	90%
Ladder provided/used to access platform? (1926.451)	189	27	216	88%
Only scaffold-grade lumber used? (1926.451)	206	2	208	99%
Platform clean/free of excessive debris? (1926.451)	176	18	194	91%

When plotforms overlap, everlap is 12 inches or mars2 (1026-451)	158	9	167	95%
When platforms overlap, overlap is 12 inches or more? (1926.451)		-	-	
Platform supports plumb/braced to prevent swaying? (1926.451)	134	5	139	96%
Toeboards used to prevent tools/materials falling on employees? (1926.451)	99	55	154	64%
Makeshift devices not used to gain additional height? (1926.451)	149	9	158	94%
Scaffolds and components do not exceed rated capacities? (1926.451)	56	1	57	98%
Non-cleated platforms extend at least 6 in. over support? (1926.451)	55	1	56	98%
Platforms <10 ft. do not extend more than 12 in. past support? (1926.451)	105	1	106	99%
Platforms (10+ ft.) do not extend more than 18 in. past support? (1926.451)	105	1	106	99%
Platform attached to forks when supported by forklift? (1926.451)	103	1	104	99%
Scaffold not moved horizontally when occupied? (1926.451)	90	20	110	82%
Workers not allowed on scaffolds covered in snow/ice? (1926.451)	104	0	104	100%
Guys/ties/braces installed per manufacturers recommendations? (1926.451)	145	61	206	70%
Midrail cross-bracing midpoint between 20-30 inches? (1926.451)	79	54	133	59%
Toprail cross-bracing midpoint between 38-48 inches? (1926.451)	88	47	135	65%
Workers trained on use of scaffolds? (1926.454)	110	6	116	95%
Workers trained to erect/disassemble/move scaffolds? (1926.454)	109	6	115	95%
Proper distance maintained from exposed energized power lines? (1926.451)	17	0	17	100%
Good compliance/no safety violations? (Subpart L)	136	51	187	73%
Category Total	3,336	629	3,965	84%

Scissor Lifts	# Pos	# Neg	Total	% Pos
Lift inspected/free of defects? (1926.451)	124	5	129	96%
Is inspection documented? (Best Practice)	102	27	129	79%
Lift operated on level surface/free of obstructions? (1926.452)	127	3	130	98%
Outriggers (if required) used as needed? (1926.452)	119	0	119	100%
Both feet on floor of lift when not tied off? (1926.453)	110	16	126	87%
Workers trained on use of scissor lift? (1926.454)	114	4	118	97%
No modifications/additions affecting lift capacity? (ANSI A92.6)	115	0	115	100%
Directional controls return to neutral when released? (ANSI A92.6)	116	0	116	100%
Directional controls clearly marked? (ANSI A92.6)	116	3	119	97%
Access gate/opening closed when working in lift? (ANSI/SIA A92.6)	112	17	129	87%
Barricades erected to keep bystanders clear (as needed)? (Best Practice)	112	2	114	98%
Floor of lift kept reasonably clean? (Best Practice)	97	33	130	75%
Category Total	1,364	110	1,474	93%

Tools (Hand & Power)	# Pos	# Neg	Total	% Pos
Hand and power tools in safe operating condition? (1926.300)	614	32	646	95%
Tools are properly hoisted/lowered? (1926.302)	213	0	213	100%
Guards in place/functional on power tools? (1926.300)	579	23	602	96%
Power tools stopped during refueling/maintenance? (1926.302)	222	0	222	100%
Power tools double-insulated or grounded? (1926.302)	636	3	639	100%
Handles free of splinters/cracks and kept tight in tool? (1926.301)	368	4	372	99%
Impact tools free of mushroom heads? (1926.301)	233	0	233	100%
Safety device on muzzle of pneumatic fasteners? (1926.302)	203	0	203	100%
Angle grinders equipped with safety guards? (1926.303)	229	23	252	91%
Compressed air under 30psi when used for cleaning? (1926.302)	204	0	204	100%
Load capacity legibly marked on jacks/not exceeded? (1926.305)	202	0	202	100%
Raised loads are cribbed/blocked when using jacks? (1926.305)	202	0	202	100%
Circular saws adequately guarded? (1926.304)	392	0	392	100%
Hand-fed ripsaw (table saw) adequately guarded? (1926.304)	203	2	205	99%
Air receiver equipped w/working pressure gauge? (1926.306)	203	0	203	100%
Air receiver equipped w/ pressure release valve? (1926.306)	203	0	203	100%
Equipment/machine guards in place and functional? (1926.307)	382	14	396	96%
Safety cables on air hoses to prevent whipping? (Best Practice)	202	1	203	100%
Approved clamps on air hose connections? (Best Practice)	203	5	208	98%
Good compliance/no safety violations? (Subpart I)	497	5	502	99%
Category Tota	al 6,190	112	6,302	98%

Traffic Control	# Pos	# Neg	Total	% Pos
Copy of MUTCD available at worksite? (Best Practice)	21	0	21	100%
Traffic Control Plan (TCP) completed/available for review?	10	0	10	100%
Work zone inspected daily and documented? (Best Practice)	14	0	14	100%
Warning signs alert drivers of upcoming road work?	21	2	23	91%
Warning signs visible and spaced properly?	17	3	20	85%
Warning signs in good condition, legible, clean?	20	1	21	95%
Delineation devices (cones, barrels, panels) positioned properly?	17	0	17	100%
Delineation devices (cones, barrels, panels) in good condition?	17	0	17	100%
Barricades provided/placed where required?	20	0	20	100%
Barricades erected with correct directional stripes?	8	0	8	100%
High-viz clothing worn in the work zone?	22	1	23	96%
Beacon lights activated on vehicles near active traffic lanes?	16	0	16	100%
Personnel trained in work zone safety techniques?	9	0	9	100%
Good compliance/no safety violations?	19	1	20	95%
Category	Total 231	8	239	97%

Trenching/Excavation	# Pos	# Neg	Total	% Pos
Competent Person completes daily inspection? (1926.651)	42	5	47	89%
Employees protected from cave-in by protective system? (1926.652)	22	7	29	76%
Sloping/benching adequate for soil type? (1926.652)	46	13	59	78%
Spoils/material/equipment set back 2 feet from edge? (1926.651)	52	6	58	90%
Travel distance to egress no more than 25 feet? (1926.651)	38	8	46	83%
Utilities located/identified prior to start of excavation? (1926.651)	30	0	30	100%
Surface encumbrances removed or supported? (1926.651)	19	1	20	95%
Water runoff controlled to prevent accumulation? (1926.651)	24	1	25	96%
Access prohibited when water accumulation is uncontrolled? (1926.651)	17	1	18	94%
Trench barricaded at unsecured worksite during off-work hours? (Best Practice)	27	3	30	90%
Manual/visual test used to confirm soil classification? (1926.651)	14	1	15	93%
Workers exposed to traffic wearing high-viz clothing? (1926.651)	29	0	29	100%
Stability of adjacent structures ensured? (1926.651)	16	0	16	100%
Backfilling occurs as work proceeds? (1926.652)	25	0	25	100%
Soil not excavated more than 2 ft. below protective system? (1926.652)	15	3	18	83%
Pavements/structures not undermined unless supported? (1926.651)	18	0	18	100%
Atmospheric conditions tested prior to entry? (1926.651)	14	1	15	93%
Good compliance/no safety violations? (Subpart P)	40	5	45	89%
Category Total	488	55	543	90%

Category Total

Trucks/Pickups/Autos		# Pos	# Neg	Total	% Pos
Trucks/pickups/autos in good condition? (Best Practice/DOT)		23	0	23	100%
Driver compartment clean/organized? (Best Practice)		13	1	14	93%
Parked to minimize traffic hazards? (Best Practice)		24	2	26	92%
Parked to minimize backing? (Best Practice)		15	3	18	83%
Cones/triangles used when parked in/near traffic lanes? (DOT)		7	2	9	78%
Beacon light used when parked in/near active traffic lanes? (MUTCD)		8	1	9	89%
Tires chocked/blocked when parked on slope? (Best Practice)		5	4	9	56%
Steer tires turned toward curb when parked on slope? (Best Practice)		5	0	5	100%
Cargo securement adequate? (DOT)		7	0	7	100%
Good compliance/no safety violations? (DOT/Best Practices)		17	0	17	100%
	Category Total	124	13	137	91%

Welding & Cutting	# Pos	# Neg	Total	% Pos
Regulators/gauges/valves in proper working order? (1926.350)	78	3	81	96%
Welding hoses in good condition? (1926.350)	67	12	79	85%
Fire extinguishing equipment in close proximity? (1926.352)	68	10	78	87%
Fuel gas cylinders separated from oxygen cylinders? (1926.350)	69	2	71	97%
Valve caps in place when storing/transporting cylinders? (1926.350)	63	1	64	98%
Cylinders secured in upright position? (1926.350)	76	8	84	90%

Cylinders in transportation secured in vertical position? (1926.350)		59	2	61	97%
Cylinder valves closed when work is finished? (1926.350)		52	0	52	100%
Fire watch maintained as required? (1926.352)		58	1	59	98%
Archived - Cylinders maintained in good condition? (1926.350)		25	0	25	100%
Combustibles removed/protected from heat/sparks/slag? (1926.352)		58	0	58	100%
Welding cables in good repair/insulated/flexible? (1926.351)		74	11	85	87%
Flashback arrestors utilized? (Best Practice)		51	0	51	100%
Good compliance/no safety violations? (Subpart J)		61	6	67	91%
	Category Total	859	56	915	94%

Other/Misc.		# Pos	# Neg	Total	% Pos
Pre-shift stretching exercises completed? (Best Practice)		208	0	208	100%
Steps taken to address icy/slippery surfaces? (Best Practice)		210	0	210	100%
Job trailer anchored to protect against strong winds? (Best Practice)		233	0	233	100%
Construction areas properly illuminated? (1926.56)		356	6	362	98%
Security fencing installed/maintained? (Best Practice)		379	1	380	100%
Are frequent/regular inspections of the jobsite completed? (1926.20)		525	2	527	100%
Defective equipment tagged or removed from jobsite? (1926.20)		265	3	268	99%
Jobsite free of unsafe conditions? (5a1)		99	1	100	99%
Employees observed working safely? (Section 5b1)		351	23	374	94%
	Category Total	2,626	36	2,662	99%
	Grand Total	67,921	4,249	72,170	94%

Total Inspections: 757