

Responsible Party Detail

Checklist Type: All Checklists

Responsible Party: Able Electric

Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts		Neg Obs
Workers in aerial lift are not tied off to boom or basket (1926.453)		3
	Category Total	3
Aisles/Walkways		Neg Obs
Not all aisles and passageways are kept clear, in good repair and/or free of hazards (1910.22)		1
	Category Total	1
Compressed Air		Neg Obs
Compressed air used for cleaning is not kept under 30 psi at nozzle (1910.242)		1
	Category Total	1
Electrical Safety		Neg Obs
Cords not protected/kept clear of working spaces and walkways (1926.416)		1
	Category Total	1
Exits/Egress		Neg Obs
Exits are not available and/or free of obstructions (1926.34)		1
	Category Total	1
Fire Safety		Neg Obs
Fire extinguishers not maintained in operating condition (1926.150)		1
Not all portable fire extinguisher(s) are inspected annually (1926.150)		1
Fire extinguisher not provided on each floor (1926.150)		1
	Category Total	3
Housekeeping		Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)		1
	Category Total	1
Ladders/Stairs		Neg Obs
Side rails do not extend 3 feet above landing surface (1926.1053)		1
	Category Total	1
PPE		Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)		1
	Category Total	1
	Grand Total	13

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Acme Plumbing
Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts		Neg Obs
Workers in aerial lift are not tied off to boom or basket (1926.453)		1
	Category Total	1
Exits/Egress		Neg Obs
Exits are not available and/or free of obstructions (1926.34)		1
	Category Total	1
Forklifts		Neg Obs
Seatbelts not worn on sit down rider trucks (1910.132)		1
	Category Total	1
Hazard Communication		Neg Obs
Safety Data Sheets (SDSs) for hazardous chemicals are not readily available/accessible (1910.1200)		1
	Category Total	1
PPE		Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)		1
	Category Total	1
	Grand Total	5

Responsible Party Detail

Checklist Type: All Checklists

Responsible Party: Best Contractor

Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts		Neg Obs
Workers in aerial lift are not tied off to boom or basket (1926.453)		1
	Category Total	1
Concrete/Masonry		Neg Obs
Rebar is not adequately guarded to eliminate impalement hazard (reference 1926.701)		1
	Category Total	1
Fueling Operations		Neg Obs
Fuel tanks are not properly labeled/identified (NFPA 30)		1
	Category Total	1
Medical/FA Services		Neg Obs
Emergency numbers posted when 911 service unavailable? (1926.50)		1
	Category Total	1
PPE		Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)		1
	Category Total	1
Tools (Hand & Power)		Neg Obs
Angle grinders are not equipped with safety guards (1926.303)		1
	Category Total	1
	Grand Total	6

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Bradford Plumbing
Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts		Neg Obs
Aerial lift controls are not plainly marked as to their function (1926.453)		1
Category Total		1
Electrical Safety		Neg Obs
Extension cord(s) missing ground pin (1926.404)		1
Category Total		1
Housekeeping		Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)		1
Category Total		1
Grand Total		3

Bricks Masonry

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Bricks Masonry
Date Range: 1/24/2015 - 1/24/2016

Concrete/Masonry	Neg Obs
Rebar is not adequately guarded to eliminate impalement hazard (reference 1926.701)	6
Workers observed working under concrete buckets (1926.701)	1
Masonry saw blades not guarded and/or guard not functional (1926.702)	1
Category Total	8
Housekeeping	Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)	1
Category Total	1
Ladders/Stairs	Neg Obs
Handrail(s) are not provided as required on stairs with 4 or more risers (1926.1052)	1
Category Total	1
PPE	Neg Obs
Hard hats not always worn as required (1926.100)	1
Category Total	1
Grand Total	11

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Columbia Plumbing
Date Range: 1/24/2015 - 1/24/2016

Ladders/Stairs	Neg Obs
Ladder is not used correctly and/or not used for intended purpose (1926.1053)	1
Category Total	1
Grand Total	1

Drake's Drywall

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Drake's Drywall
Date Range: 1/24/2015 - 1/24/2016

Asbestos	Neg Obs
Employer does not/cannot assure that employees are not exposed to more than 0.1 fibers per cubic centimeter of air for an 8 hour TWA (1926.1101)	1
Category Total	1
Fire Safety	Neg Obs
Fire extinguishers not maintained in operating condition (1926.150)	1
Not all portable fire extinguisher(s) are inspected annually (1926.150)	1
Category Total	2
Housekeeping	Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)	4
Garbage and other waste are not disposed of at frequent and regular intervals (1926.25)	1
Category Total	5
Ladders/Stairs	Neg Obs
Side rails do not extend 3 feet above landing surface (1926.1053)	1
Ladder is not used correctly and/or not used for intended purpose (1926.1053)	1
Category Total	2
Medical/FA Services	Neg Obs
First aid supplies are not available or easily accessible when required (1926.50)	1
First aid supplies are not refilled/maintained as needed (1926.50)	1
Category Total	2
PPE	Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)	1
Category Total	1
Scaffolds (Rolling/Baker)	Neg Obs
Employee(s) were observed working on part of the scaffold extending beyond the wheels, casters, or supports (1926.452)	1
Category Total	1
Storage & Disposal	Neg Obs
Materials are not safely stored/stacked to prevent sliding, falling or collapse (1926.250)	1
Category Total	1
Grand Total	15

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: E.J. Erectors
Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts	Neg Obs
Workers in aerial lift are not tied off to boom or basket (1926.453)	6
Worker(s) observed standing on toeboard or rail of lift, did not keep both feet on floor of basket (1926.453)	1
Category Total	7
Cranes	Neg Obs
Ground conditions (i.e. slope, compaction, and firmness) are not adequate to support the crane and/or blocking/cribbing are not used as needed (1926.1402)	1
Outrigger or stabilizer blocking material is not sufficient to sustain the load and/or does not maintain stability of the crane (1926.1404)	1
The rated capacities (load charts), instructions and/or operator's manual are not kept in cab(1926.1417)	1
Signals (hand, voice, audible, etc.) and means of transmitting signals to the operator (direct line of sight, video, radio, etc.) are not effective (1926.1419)	1
Category Total	4
Fall Protection	Neg Obs
Not all employees are properly using a PFA system when working near unprotected sides/edges 6 feet or more above lower level (1926.501)	1
The PFA System does not protect employee(s) from coming in contact with lower level (1926.502)	1
Category Total	2
Fire Safety	Neg Obs
Not all portable fire extinguisher(s) are inspected annually (1926.150)	1
Category Total	1
Hazard Communication	Neg Obs
Safety Data Sheets (SDSs) for hazardous chemicals are not readily available/accessible (1910.1200)	1
Container(s) of hazardous chemicals are not all properly labeled/marked (1910.1200)	1
Category Total	2
Ladders/Stairs	Neg Obs
Side rails do not extend 3 feet above landing surface (1926.1053)	2
Category Total	2
Rigging	Neg Obs
Rigging equipment is not inspected daily and/or during use as evidenced by damaged/defective rigging equipment found at the worksite (1926.251)	1
Category Total	1
Steel Erection	Neg Obs
Site layout is not properly graded, drained, and/or there's inadequate space for safe storage (1926.752)	1
Qualified rigger did not inspect rigging equipment at start of shift (1926.753)	1

E.J. Erectors

Guardrails and/or toeboards are not installed or not properly installed around structural openings (i.e. stairs, elevator openings, etc.) (1926.754)	1
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Category Total	3
Grand Total	22

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Jasper Construction
Date Range: 1/24/2015 - 1/24/2016

Demolition		Neg Obs
Engineering survey not completed/available for review (1926.850)		1
Category Total		1
Electrical Safety		Neg Obs
Extension cord(s) in poor condition, i.e. worn or frayed (1926.416)		1
Category Total		1
Fall Protection		Neg Obs
Steps have not been taken (i.e. barricades, covers, warning lines, etc.) to adequately protect workers from falling through holes, skylights, roof hatches, etc. (1926.501)		1
Workers have not been adequately trained on recognizing and minimizing fall hazards (1926.503)		1
Category Total		2
Fire Safety		Neg Obs
Not all portable fire extinguisher(s) are inspected annually (1926.150)		1
Category Total		1
PPE		Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)		2
Hard hats not always worn as required (1926.100)		1
Category Total		3
Rigging		Neg Obs
Rigging equipment is not inspected daily and/or during use as evidenced by damaged/defective rigging equipment found at the worksite (1926.251)		1
Not all rigging equipment is properly tagged/labeled with required markings (1926.251)		1
Category Total		2
Scissor Lifts		Neg Obs
Scissor lifts are not inspected and/or free of visible defects (1926.451)		1
Scissor lift inspections are not documented		1
Category Total		2
Tools (Hand & Power)		Neg Obs
Angle grinders are not equipped with safety guards (1926.303)		1
Category Total		1
Welding & Cutting		Neg Obs
Fire extinguishing equipment is not kept in close proximity to welding/cutting operations (1926.352)		1
Oxygen cylinders in storage are not separated from fuel-gas cylinders by 20 feet or by fire barrier (1926.350)		1
Valve protection caps are not in place when cylinders are in storage or being transported (1926.350)		1

Jasper Construction

Category Total	3
Grand Total	16

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Jim's Plumbing
Date Range: 1/24/2015 - 1/24/2016

Housekeeping	Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)	1
Category Total	1
Ladders/Stairs	Neg Obs
Handrail(s) are not provided as required on stairs with 4 or more risers (1926.1052)	1
Category Total	1
Grand Total	2

Responsible Party Detail**Checklist Type: All Checklists****Responsible Party: Martin Ready Mix****Date Range: 1/24/2015 - 1/24/2016**

Cranes	Neg Obs
Accessible areas within swing radius of crane are not barricaded to prevent workers from being struck or crushed (1926.1424)	1
Category Total	1
Electrical Safety	Neg Obs
Extension cord(s) missing ground pin (1926.404)	1
Category Total	1
Fall Protection	Neg Obs
Not all employees are adequately protected from falls when working 6 feet or more above lower level near unprotected sides/edges (1926.501)	1
Category Total	1
Hazard Communication	Neg Obs
Safety Data Sheets (SDSs) for hazardous chemicals are not readily available/accessible (1910.1200)	3
Container(s) of hazardous chemicals are not all properly labeled/marked (1910.1200)	1
Hazcom training has not been completed and/or appears to be inadequate based on employee response to questions about Safety Data Sheets, labeling, etc. (1910.1200)	1
Category Total	5
Housekeeping	Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)	1
Category Total	1
Ladders/Stairs	Neg Obs
Side rails do not extend 3 feet above landing surface (1926.1053)	2
Handrail(s) are not provided as required on stairs with 4 or more risers (1926.1052)	1
Category Total	3
PPE	Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)	1
Category Total	1
Tools (Hand & Power)	Neg Obs
Power tools are not properly grounded (i.e. missing ground pin) or not double-insulated (1926.302)	1
Category Total	1
Welding & Cutting	Neg Obs
Welding hose(s) found to be damaged/not maintained in good condition (1926.350)	1
Category Total	1

Martin Ready Mix

Grand Total

15

Master Construction

Responsible Party Detail

Checklist Type: All Checklists

Responsible Party: Master Construction

Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts		Neg Obs
Workers in aerial lift are not tied off to boom or basket (1926.453)		1
	Category Total	1
Electrical Safety		Neg Obs
Extension cord(s) in poor condition, i.e. worn or frayed (1926.416)		1
	Category Total	1
Fall Protection		Neg Obs
Suitable anchorage not provided for PFA system, not capable of supporting 5,000 pounds per employee (1926.502)		1
Workers have not been adequately trained on recognizing and minimizing fall hazards (1926.503)		1
	Category Total	2
Fire Safety		Neg Obs
Not all portable fire extinguisher(s) are inspected annually (1926.150)		2
Smoking is not prohibited at or in the vicinity of operations which constitute a fire hazard (1926.151)		1
	Category Total	3
PPE		Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)		1
	Category Total	1
Tools (Hand & Power)		Neg Obs
Power tools are not properly grounded (i.e. missing ground pin) or not double-insulated (1926.302)		1
Angle grinders are not equipped with safety guards (1926.303)		1
	Category Total	2
Welding & Cutting		Neg Obs
Fire extinguishing equipment is not kept in close proximity to welding/cutting operations (1926.352)		1
	Category Total	1
	Grand Total	11

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Midwest Mechanical
Date Range: 1/24/2015 - 1/24/2016

Electrical Safety		Neg Obs
Extension cord(s) in poor condition, i.e. worn or frayed (1926.416)		1
Category Total		1
Ladders/Stairs		Neg Obs
Side rails do not extend 3 feet above landing surface (1926.1053)		1
Category Total		1
Tools (Hand & Power)		Neg Obs
Power tools are not properly grounded (i.e. missing ground pin) or not double-insulated (1926.302)		1
Category Total		1
Grand Total		3

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Miller Plumbing
Date Range: 1/24/2015 - 1/24/2016

Electrical Safety		Neg Obs
Extension cord(s) in poor condition, i.e. worn or frayed (1926.416)		1
	Category Total	1
Housekeeping		Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)		1
	Category Total	1
Tools (Hand & Power)		Neg Obs
Angle grinders are not equipped with safety guards (1926.303)		1
	Category Total	1
Welding & Cutting		Neg Obs
Fire extinguishing equipment is not kept in close proximity to welding/cutting operations (1926.352)		1
	Category Total	1
	Grand Total	4

Overhead Door Company

Responsible Party Detail

Checklist Type: All Checklists

Responsible Party: Overhead Door Company

Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts	Neg Obs
Workers in aerial lift are not tied off to boom or basket (1926.453)	1
Category Total	1
PPE	Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)	1
Category Total	1
Tools (Hand & Power)	Neg Obs
Angle grinders are not equipped with safety guards (1926.303)	1
Category Total	1
Grand Total	3

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Panther Construction
Date Range: 1/24/2015 - 1/24/2016

Aerial/Boom Lifts		Neg Obs
Access gate/opening is not closed when working in aerial lifts (ANSI/SIA A92.5)		1
Category Total		1
Electrical Safety		Neg Obs
Extension cord(s) missing ground pin (1926.404)		1
Breakers, switches and/or other disconnecting means are not legibly marked to indicate purpose (1926.403)		1
Category Total		2
Fueling Operations		Neg Obs
Fuel tanks are not properly labeled/identified (NFPA 30)		1
Potentially hazardous conditions/safety violations noted in OSHA regulations on Fueling Operations (1926.152) (see comments)		1
Category Total		2
Housekeeping		Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)		3
Category Total		3
Ladders/Stairs		Neg Obs
Side rails do not extend 3 feet above landing surface (1926.1053)		1
Category Total		1
PPE		Neg Obs
Not all employees used ANSI approved eye protection as required (1926.102)		2
Category Total		2
Tools (Hand & Power)		Neg Obs
Wooden handles are not all free of cracks or splinters and/or the handle is not kept tight in tool (1926.301)		1
Category Total		1
Trenching/Excavation		Neg Obs
Spoil pile, materials, equipment are not set 2 feet back from edge (1926.651)		1
Travel distance to egress exceeds 25 feet (1926.651)		1
Category Total		2
Grand Total		14

Sampson Excavation

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Sampson Excavation
Date Range: 1/24/2015 - 1/24/2016

Welding & Cutting	Neg Obs
Cylinders are not secured in upright position (1926.350)	1
Category Total	1
Grand Total	1

Responsible Party Detail

Checklist Type: All Checklists

Responsible Party: Spellman Construction

Date Range: 1/24/2015 - 1/24/2016

Tools (Hand & Power)	Neg Obs
Power tools are not properly grounded (i.e. missing ground pin) or not double-insulated (1926.302)	1
Category Total	1
Grand Total	1

Responsible Party Detail

Checklist Type: All Checklists
Responsible Party: Tillman Nursery
Date Range: 1/24/2015 - 1/24/2016

Electrical Safety		Neg Obs
GFCI is not used on all temporary power connections (1926.404)		1
Category Total		1
PPE		Neg Obs
Appropriate hand protection is not worn as required (1926.28)		1
Appropriate safety footwear is not worn as required (1926.28)		1
Category Total		2
Sanitation		Neg Obs
Adequate number of toilets are not provided as required (1926.51)		1
Category Total		1
Grand Total		4

Young Engineering

Responsible Party Detail

Checklist Type: All Checklists

Responsible Party: Young Engineering

Date Range: 1/24/2015 - 1/24/2016

Electrical Safety	Neg Obs
GFCI is not used on all temporary power connections (1926.404)	1
Category Total	1
Fall Protection	Neg Obs
Suitable anchorage not provided for PFA system, not capable of supporting 5,000 pounds per employee (1926.502)	1
Category Total	1
Housekeeping	Neg Obs
Housekeeping is unacceptable/needs improvement (1926.25)	1
Category Total	1
Tools (Hand & Power)	Neg Obs
Hand and power tools are not maintained in safe operating condition (1926.300)	1
Category Total	1
Grand Total	4