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August 11, 2018

Bill Grant  
President/Owner  
Best Company  
1234 Main St  
Anywhere, USA 12345

Re: Construction Safety Survey  
Omaha, NE

Bill,

This report is in follow-up to the safety survey completed on July 23, 2018. The purpose of the survey was to identify potential safety hazards and/or OSHA violations. Bill Smith is the contact person at this location.

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,

John Doe  
Safety Consultant  
My Company, LLC  
Phone: (555) 234-5678  
Email: johndoe1963@cox.net

CC: Sam Miller  
Tom Norton

*DISCLAIMER: Observations and recommendations are purely advisory and based on practices and conditions observed and information provided at the time of this survey. They are not intended to include every loss or accident potential. It's the client'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: Construction Safety Survey  
 Completed for: Best Company  
 Inspection Date: July 23, 2018  
 Location: Omaha, NE  
 Contact: Bill Smith, Superintendent  
 Job Number: 12345  
 Project Manager: Tim Miller  
 Region: Midwest  
 Score: 61.4%

**Scope of Work:** Construction Site Safety Inspection

### Findings:

Aerial/Boom Lifts	YES	NO
Workers tied off to approved anchorage point in basket? 1926.453(b)(2)(v)	■	■
Operator(s) trained and/or authorized? 1926.453(b)(2)(ii)	■	■
Both feet on floor of basket? 1926.453(b)(2)(iv) <b>(See Photo)</b> <i>Note: Worker observed standing on mid-rail of JLG</i>	■	■
Aerial lift stationary when elevated? 1926.453(b)(2)(viii)	■	■
Aerial lifts inspected prior to use/documentated? 1926.453(b)(2)(i)	■	■



Observed one of the ironworkers standing on midrail when I arrived.

Cranes	YES	NO
Required safety devices installed/maintained? 1926.1415(a)	■	■
Visual inspection by competent person completed each shift? 1926.1412(d)	■	■
Adequate communication between signal person & operator? 1926.1419(e)	■	■
Radius guard installed on crane? 1926.1424(a) <b>(See Photo)</b> <i>Note: Observed 3 crawler cranes on site and two of them did not have guards.</i>	■	■



Radius guard is missing



Radius guard is missing on this crane



This crane has radius guard, but it should be flagged

<b>Electrical Safety</b>	<b>YES</b>	<b>NO</b>
GFCI used for temporary power connections? 1926.404(b)(1)(ii) <b>(See Photo)</b> <b>Note:</b> There was good use of temporary GFCI throughout.		
Flexible cords maintained in good condition? 1926.416(e)(1) <b>(See Photo)</b> <b>Note:</b> Several cords were observed and most were in good condition, with the exception of the one pictured in this report. It was immediately removed from service.		
Cords protected/kept clear of work areas or walkways? 1926.416(b)(2) <b>(See Photo)</b> <b>Note:</b> Cord near job trailer needs to be relocated.		
Employees avoid working near unprotected energized circuits? 1926.416(a)(1)		
Deenergized circuits locked or tagged out? 1926.417(b)		
Signs posted restricting access to locations w/exposed live parts? 1926.403(i)(2)(iii)		
Electrical panels/circuits effectively enclosed? 1926.405(b)(2)		
Electrical receptacles have an approved cover/faceplate? 1926.405(b)(2)		
Proper clearance maintained in front of/around panels? 1926.403		
Weatherproof enclosures on panels, outlets, etc. in damp/wet locations? 1926.405(e)(1)&(2)		



Proper use of GFCI



Flexible cord near job trailer should be relocated



Temp GFCI cords were found throughout the work site



This cord was removed from service

<b>Fall Protection</b>	<b>YES</b>	<b>NO</b>
Fall protection provided when working above 6 feet? 1926.501(b)(1) <b>(See Photo)</b>		
Guardrails installed, maintained and compliant? 1926.502(b)		
PFA rigged to prevent contact with lower surface? 1926.502(d)(16)(iii) <b>(See Photo)</b> <b>Note:</b> There were a couple of instances where a retractable lanyard would have been a better option versus 6' lanyard in order to limit fall distance.		
Floor hole covers secured, substantial, marked? 1926.502(i)(2)-(4)		
Control line 6 ft. from leading edge when erecting precast? 1926.502(g)(1)(ii) <b>(See Photo)</b> <b>Note:</b> Need to reevaluate worksite and install control lines as required (specifically along north edge of roof on main building)		
Warning line flagged and suspended at proper height? 1926.502(f)(2)(i)&(ii)		



Need warning lines installed in area marked in red



Consider alternative tie-off method (i.e. retractable to limit fall distance)



Good example of fall protection!

<b>Fire Safety</b>	<b>YES</b>	<b>NO</b>
Fire extinguishers in good condition/fully charged? 1926.150(a)(4) <b>(See Photo)</b> <b>Note:</b> This extinguisher near mechanical contractors appears to have been discharged		
Travel distance to fire extinguisher within 100 feet? 1926.150(c)(1)(i) <b>(See Photo)</b> <b>Note:</b> Couldn't find a fire extinguisher on the roof		
Approved/UL listed fire extinguishers provided? 1926.150(c)(1)(ix)		
Flammables stored in approved/closed containers? 1926.152(f)(1) <b>(See Photo)</b>		



Good use of metal gas cans throughout

<b>Fueling Operations</b>	<b>YES</b>	<b>NO</b>
Fuel tanks properly labeled? NFPA 30 <b>(See Photo)</b> <b>Note:</b> Contact fuel supplier to have them label fuel tanks		



Fuel tanks are not properly labeled

<b>Housekeeping</b>	<b>YES</b>	<b>NO</b>
Worksite reasonably organized/good housekeeping? 1926.25(a) <b>(See Photo)</b> <b>Note:</b> Housekeeping throughout worksite needs to be improved.		
No protruding nails on scrap lumber? 1926.25 <b>(See Photo)</b>		



Nails were removed or bent down on several boards of scrap lumber



Drakes Drywall



Spellman Construction



Best Contractor

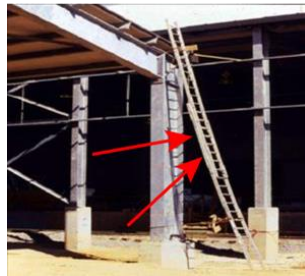
<b>Ladders/Stairs</b>	<b>YES</b>	<b>NO</b>
Ladders set up at 4:1 angle? 1926.1053(b)(5)(I) (See Photo) <b>Note:</b> Ladder is sagging, doesnt appear to be set at proper angle		
Top of ladder secured to prevent side shift? 1926.1053(b)(1) (See Photo)		
Handrails on stairs with 4 or more risers? 1926.1052(c) (See Photo) <b>Note:</b> Stairs to electrical contractor storage trailer need a handrail		
Treads/landings on pan stairways filled? 1926.1052(a)(5)		



Electrical Contractor Trailer



Ladder not secured



Ladder needs to be tied off

<b>PPE</b>	<b>YES</b>	<b>NO</b>
Eye protection used as required? 1926.102(a)(1) (See Photo) <b>Note:</b> Overall, use of eye/face protection was good, but found plumber not wearing safety glasses		
Face protection used when required? 1926.102(a)(1) (See Photo)		
Hard hats worn as required? 1926.100(a)		
Safety footwear worn as needed? 1926.28(a)		
Hearing protection used as required? 1926.52(a)		



Contractor not wearing safety glasses



Excellent use of face protection glasses

<b>Public Protection</b>	<b>YES</b>	<b>NO</b>
Public exposure to airborne contaminants (dust/fumes/smoke) controlled? ANSI A10.34 Sec. 3.2.2		

Construction operations near pedestrian/vehicular traffic controlled? ANSI A10.34 Sec. 3.2.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Areas where public is exposed to mobile equip. are barricaded? ANSI A10.34 Sec. 3.2.7.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Barriers, enclosures, netting used to protect public from falling/wind-borne objects? ANSI A10.34 Sec. 3.2.8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Measures taken to restrict public access to jobsite? ANSI A10.34 Sec. 3.2.9 (See Photo)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Fencing installed around perimeter of site



Good use of signage on fencing

<b>Rigging</b>	<b>YES</b>	<b>NO</b>
Rigging equipment inspected/good condition? 1926.251(a)(6)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rigging equipment properly tagged/labeled? 1926.251(a)(2)(i)(iii) (See Photo) <b>Note: Spec tags missing on several wire rope slings</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rigging used per manufacturer's specifications? (Best Practice)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rigging equipment properly stored? (Best Practice)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



<b>Safety Training</b>	<b>YES</b>	<b>NO</b>
Toolbox talks completed weekly? 1926.21(b)(2) (See Photo) <b>Note: The superintendent just finished a safety huddle on the topic of Heat Stress as I showed up on site.</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Toolbox talks documented? (Best Practice)	<input checked="" type="checkbox"/>	<input type="checkbox"/>



<b>Scaffolds (Supported)</b>	<b>YES</b>	<b>NO</b>
Legs/frame bear on base plates/mud sills? 1926.451(c)(2) (See Photo)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Scaffolds inspected/free of defects? 1926.451(f)(3) <b>(See Photo)</b> <b>Note: Inspections occur but no documentation can be found</b>		
Ladder provided/used to access platform? 1926.451(e)(1)	Green	
Platform clean/free of excessive debris? 1926.451(f)(13)	Green	
Scaffolds and components do not exceed rated capacities? 1926.451(f)(1)	Green	



<b>Steel Erection</b>	<b>YES</b>	<b>NO</b>
Site layout graded, drained and adequate space? 1926.752(c)(2) <b>(See Photo)</b> <b>Note: Laydown yard should be relocated or provide better drainage for water</b>		Red
Guardrails/toeboards around structural openings? 1926.754(e)(2)(ii)	Green	
Tools aloft secured against accidental displacement? 1926.759(a) <b>(See Photo)</b>	Green	
Perimeter cables installed when decking completed? 1926.760(a)(2)	Green	
Perimeter cables flagged at 6 foot intervals? 1926.760	Green	
Custody of fall protection transferred when work is finished? 1926.760(e)	Green	



**Closing Comments:**

All issues of non-compliance were reviewed prior to leaving the site. An action plan will be implemented to address deficiencies in a timely manner.

## Recommendations:

### Aerial/Boom Lifts

*When working from an aerial lift, employees must stand firmly on the floor of the basket and not be allowed to step or climb on toebard or railing of basket or use planks, ladders or other devices for a work position. Take appropriate steps to maintain compliance with this requirement. [reference 1926.453(b)(2)(iv)] [View OSHA Standard](#)*

Note: Worker observed standing on mid-rail of JLG

Responsible Party: E.J. Erectors

### Cranes

*All accessible areas within the swing radius of a crane shall be barricaded to prevent workers from being struck or crushed. Take appropriate action to address issues of non-compliance. [reference 1926.1424(a)] [View OSHA Standard](#)*

Note: Observed 3 crawler cranes on site and two of them did not have guards.

Severity Rating: Advisory

Responsible Party: Master Construction

### Electrical Safety

*Inspect electric cords or cables with each use and make sure worn or frayed cords are removed from service [reference 1926.416(e)(1)]. Ideally, damaged cords/cables should be completely removed from the work area and tagged DO NOT USE or they should be properly discarded (i.e. rendered unusable/cut in half, placed in trash receptacle). [View OSHA Standard](#)*

Note: Several cords were observed and most were in good condition, with the exception of the one pictured in this report. It was immediately removed from service.

Responsible Party: Best Contractor

## **Item(s) noted above were corrected immediately! No further action required.**

*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](#)*

Note: Cord near job trailer needs to be relocated.

Responsible Party: Master Construction

### Fire Safety

*Take steps to ensure all fire extinguishers used at the jobsite are fully charged and maintained in good operating condition [reference 1926.150(a)(4)]. Defective equipment should be immediately replaced. [View OSHA Standard](#)*

Note: This extinguisher near mechanical contractors appears to have been discharged

Severity Rating: Advisory

Responsible Party: Midwest Mechanical

*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](#)*

Note: Couldn't find a fire extinguisher on the roof



Severity Rating: Moderate  
Responsible Party: Atta Boy Roofing

**Item(s) noted above were corrected immediately! No further action required.**

#### Fueling Operations

*Take steps to ensure fuel tanks are properly labeled and/or identified with fuel name stenciled on tank, flammable placards, etc. per requirements in NFPA 30 and/or applicable local/state codes.*

Note: Contact fuel supplier to have them label fuel tanks

Severity Rating: Advisory  
Responsible Party: Panther Construction

#### Housekeeping

*Take steps to ensure all work areas, passageways, and stairs are kept reasonably clean, orderly and free of scrap lumber, trash, debris, cords, etc. [reference 1926.25(a)]. [View OSHA Standard](#)*

Note: Housekeeping throughout worksite needs to be improved.

Severity Rating: Moderate  
Responsible Party: Best Contractor, Drake's Drywall, Spellman Construction

*Scrap lumber with protruding nails shall be kept cleared from work areas, passageways, and stairs, in and around buildings or other structures [reference 1926.25(a)]. [View OSHA Standard](#)*

Severity Rating: Moderate  
Responsible Party: Panther Construction

#### Ladders/Stairs

*Take steps to ensure ladders are set up at a proper angle where the horizontal distance from the top support to the foot of ladder is approximately 1/4th the working length of the ladder. As a general rule of thumb, the worker should be able to stand vertically with both feet against the base of the ladder and reach out horizontally with both arms fully extended and grasp the side rails. [reference 1926.1053(b)(5)(I)] [View OSHA Standard](#)*

Note: Ladder is sagging, doesnt appear to be set at proper angle  
Responsible Party: E.J. Erectors

*Take appropriate steps to ensure ladder side rails are secured to a rigid support to prevent the top of ladder from shifting (i.e. slipping sideways and possibly falling over). [reference 1926.1053(b)(1)] [View OSHA Standard](#)*

Responsible Party: Best Contractor

*Take steps to ensure all stairways having four or more risers or rising more than 30 inches, whichever is less, are equipped with at least one handrail or two if both sides are open. [reference 1926.1052(c)]*

[View OSHA Standard](#)

Note: Stairs to electrical contractor storage trailer need a handrail  
Responsible Party: Able Electric

#### Rigging

*Employers must ensure that all rigging equipment (i.e. slings, fastenings, attachments, etc.) has permanently affixed and legible identification markings as prescribed by the manufacturer that indicate*

the recommended safe working load. Rigging equipment shall not be used if markings are missing or illegible. [reference 1926.251(a)(2)(i) and (iii)] [View OSHA Standard](#)

Note: Spec tags missing on several wire rope slings

Severity Rating: Advisory

Responsible Party: Best Contractor

**Steel Erection**

The site layout must have a firm, properly graded and drained area with adequate space for the safe storage of materials and the safe operation of the erectors equipment [reference 1926.752(c)(2)]. [View OSHA Standard](#)

Note: Laydown yard should be relocated or provide better drainage for water

Responsible Party: E.J. Erectors

**Score Summary**

**Severity Adjustment**

Positive Findings:	45	Critical Findings:	0	(deduct 10% for each)
Negative Findings:	18	Serious Findings:	2	(deduct 5% for each)
Total Findings:	63	Other Neg Findings:	16	(Minor, Moderate, Advisory)
Score: 61.4% Positive		Severity Adjustment:		10.0%

Submitted by:  
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Safety Consultant  
My Company, LLC  
(555) 234-5678  
johndoe1963@cox.net

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**Geo-Tag Information:**  
**Latitude:** 41.290981  
**Longitude:** -96.120644  
**Date:** 07/26/2018  
**Time:** 07:58 AM CDT

Inspector Signature:  
  
X  
July 26, 2018 07:58:21 CDT

Site Contact Signature:  
  
X  
July 26, 2018 07:58:21 CDT