

Report Summary

Report Name: Weekly Audit
Completed for: Bravo Company
Inspection Date: April 01, 2019
Location: Omaha, NE
Contact: Dave Williams, Superintendent
Project Manager: Bill Thompson
Project Number: 19-5387
Score: 85.7%
Weather Conditions: Omaha, NE on 04/02/2019 08:19 AM
Cloudy. Temp: 35° F, Feels Like: 26° F, Humidity: 78.15%
Wind: NNW 15 mph

Scope of Work: Weekly safet inspection

Findings:

Aerial/Boom Lifts

Positive Finding Workers in aerial lift are tied off to an approved anchorage point (1926.453)
Positive Finding Only trained and/or authorized operators are allowed to use aerial lifts (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)
Issue Identified **Aerial lifts are not always inspected daily/prior to use to ensure they are in safe working condition and/or inspections are not documented (1926.453)**
Recommendation *Aerial lifts and lift controls shall be tested each day prior to use to determine that such controls are in safe working condition. Take steps to ensure inspections are completed as required. Additionally, even if not specifically required by the standard, lift inspections should be documented as a best practice. [Reference 1926.453(b)(2)(i)] [View OSHA Standard](#)*
Positive Finding Access gate/opening is closed when working in aerial lifts (ANSI/SIA A92.5)

Score Summary	#	Severity Summary	Qty
Negative Findings:	1	N/A (Not Assigned)	1
Positive Findings:	6	Advisory	0
Total Findings:	7	Low	0
Percent Positive:	85.7%	Moderate	0
Severity Adjustment:	0%	Serious/Extreme	0
Final Score:	85.7%	Critical/Catastrophic	0

Submitted by:
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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.



Geo-Tag Information:
Latitude: 41.291045
Longitude: -96.120851
Date: 04/02/2019
Time: 08:19 AM (CDT)

Site Contact Signature:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end. A small 'X' is written at the start of the signature.

Tue Apr 02 2019 08:19:35 GMT-0500 (CDT)