



August 27, 2021

Bill Hamilton  
Safety Coordinator  
Construction, Inc.  
1234 Main Street  
Suite 102  
Norfolk, NE 68123

Re: City Bank Safety Survey  
Atlanta, GA

Bill,

This report is in follow-up to the safety survey completed on May 20, 2021. 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,

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

CC: Larry Smith

*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: City Bank  
Completed for: Construction, Inc.  
Inspection Date: May 20, 2021  
Location: Atlanta, GA  
Contact: Ron Thompson, Manager  
Project Manager: Bill Jones  
Project Number: 3494595  
Score: 85.6%  
Weather: Omaha, NE on 07/23/2021 11:55 AM  
Haze. Temp: 86° F, Feels Like: 89° F, Humidity: 55.08%  
Wind: S 9 mph

**Scope of Work:** New construction

### Opportunities for Improvement:

#### Cranes

**Issue Identified:** Accessible areas within swing radius of crane are not barricaded to prevent workers from being struck or crushed (1926.1424) (See Photo)

**Recommendation:** 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](#)

**Notes:** A rope barrier is installed but it should be flagged.

**Severity:** Advisory (negligible impact)

**Responsible Party:** Best Contractor



Radius guard should be flagged to help increase visibility

## Fall Protection

**Issue Identified:** Warning line is not erected around all open/unprotected sides of the roof edge (1926.502) (See Photo)

**Recommendation:** When using a warning line system, take steps to ensure it is erected around all open sides of the working surface where a fall hazard may exist such as a hole large enough to fall through, unprotected leading edge or an exposed roof ledge. Periodically inspect the warning line to ensure it's maintained as required. [reference 1926.502(f)(1)] [View OSHA Standard](#)

**Notes:** No warning lines were setup.

**Severity:** Moderate (marginal impact)

**Responsible Party:** Atta Boy Roofing



## MEWP's (Aerial/Boom Lifts)

**Issue Identified:** Workers do not use harness/lanyard tied to approved anchor when working in basket (1926.453) (See Photo)

**Recommendation:** Instruct and require workers to wear a full body harness and lanyard attached to an "approved" anchorage point within the basket when working from a Mobile Elevated Work Platform. Take appropriate steps to ensure 100% compliance with this requirement. [reference 1926.453(b)(2)(v)] [View OSHA Standard](#)

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

**Notes:** Observed two workers in basket of JLG, one was tied off, the other forgot to connect his lanyard. Met with the jobsite Superintendent and this was immediately corrected. Disciplinary action pending.

**Severity:** Serious/Extreme (deducts 5%)

**Responsible Party:** Best Contractor



## Positive Findings:

### Cranes

- Positive Finding** An annual/comprehensive crane inspection has been completed by a qualified person within the past 12 months (1926.1412)
- Positive Finding** The rated capacities (load charts), instructions and operator's manual are kept in cab (1926.1417)
- Positive Finding** Illustration of the hand signals are available/posted at the job site (1926.1422)
- Positive Finding** Only qualified riggers are allowed to perform rigging duties (1926.1425)
- Positive Finding** Operator is certified by accredited crane operator testing organization (1926.1427)
- Positive Finding** Signal person(s) trained, qualified and authorized to perform duties (1926.1428)

### Electrical Safety

- Positive Finding** Ground pins are attached to electrical cords (i.e. extension cords and/or flexible cord sets) (1926.404)
- Positive Finding** GFCI is used for temporary power connections (1926.404)

Photo(s)



- Positive Finding** Flexible cords are maintained in good condition (1926.416)
- Positive Finding** Electrical cords are protected/kept clear of working spaces and walkways (1926.416)
- Positive Finding** Electrical panels/circuits are effectively enclosed (1926.405)

Photo(s)



### Fall Protection

- Positive Finding** Suitable anchorage is provided and used for personal fall arrest system (1926.502)

Photo(s)



### MEWP's (Aerial/Boom Lifts)

- Positive Finding** Worker(s) keep both feet on floor of MEWP, and do not step up on toeboard or rail (1926.453)
- Positive Finding** MEWP is stationary when boom or basket is elevated with workers in it (1926.453)
- Positive Finding** Access gate/opening is closed when working in MEWP (ANSI/SIA A92.5)
- Positive Finding** MEWP 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)

### PPE

- Positive Finding** Appropriate PPE is used/worn as required (1926.95)
- Positive Finding** Eye protection is worn as required (1926.102)
- Positive Finding** Face protection is used when required (1926.102)

Photo(s)



- Positive Finding** Eye protection meets ANSI standards 1926.102
- Positive Finding** Hard hats are worn as required (1926.100)
- Positive Finding** Appropriate hand protection is worn as required (1926.28)
- Positive Finding** High-visibility clothing is worn as required (1926.28)

**Comments:**

Good PPE use at this site!

## Safety Training

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

**Photo(s)**



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

## Steel Erection

**Positive Finding** Metal decking is laid tight and immediately secured upon placement (1926.754)

**Positive Finding** Guardrails and toeboards are installed around structural openings such as stairs and elevator openings (1926.754)

**Positive Finding** Floor opening covers are capable of supporting 2x maximum load, properly marked and secured to prevent accidental displacement (1926.754)

### Closing Comments:

Ron was open to my visit and said that he would take care of the issues identified immediately.

Score Summary	#	Severity Summary	Qty
<b>Issues Identified:</b>	<b>3</b>	N/A (Not Assigned)	<b>0</b>
Positive Findings:	29	Advisory (negligible impact)	<b>1</b>
Total Findings:	32	Low (minor impact)	<b>0</b>
Percent Positive:	90.6%	Moderate (marginal impact)	<b>1</b>
Severity Adjustment:	5.0%	Serious/Extreme (deducts 5%)	<b>1</b>
Final Score:	85.6%	Critical/Catastrophic (deducts 10%)	<b>0</b>

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


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**Geo-Tag Information:**  
**Latitude:** 41.291031  
**Longitude:** -96.120883  
**Date:** 07/23/2021  
**Time:** 11:55 AM CDT

Inspector Signature:

Site Contact Signature:

X  X

5/24/2021 5:01:35 PM 5/24/2021 5:01:35 PM