Field Visit Safety Audit

General Information

Announced Unannounced	Test Person	Sto
	Auditor	Job Activity
2024-04-18	Somewhere	Another Person
Date	Location	Supervisor
Time: 21:18:00		Safe Zone" Coordinator
Time		

Crew

Employees

Additional Crew

Item	Yes	No	N/A	Notes
Proper Vehicle Placement	₩			
Wheel Chocks in Use	⊘			
Outriggers in Use	₩			
Warning Lights in Use	⊘			
Traffic Signs Used and Proper Placement			₽	
Traffic Cones			₽	
Bucket Liner			₩	
Cleaning & Testing Log Book			₽	
Vehicle Inspection Book (Up-To-Date)	⊘			
Backup Alarms	₽			
Personal Protective Equipment				
Item	Yes	No	N/A	Notes
Hard Hat	⊘			
Safety Glasses	•			
Face Shield			4	
Fire Retardant Clothing	₩			
Safety Toe Boots	₩			
Leather Work Gloves	₩			
Traffic Vest	₩			
Rubber Gloves			₩	
Rubber Sleeves			₽	
Fall Protection(Use & Inspection)	₩			
Hearing Protectors			₩	
Hand Line / Safety Line	Ø			
Air Monitoring / Sniffer			₽	
Slings Inspected (Condition Acceptable Y/N)	⊘			
Work Area				
Item	Yes	No	N/A	Notes
Flagman			₽	
Stop/Slow Signs			₽	
Keep Pedestrians Out of Harms Way			₩	
Communication Available	₩			
Work Area Guards / Barriers	₽			
Atmospheric Test Equipment			₩	
Material/Equipment Storage	₩			
Area Policed After Job Completed	₩			

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"Safe Zone" Established

Safety Equipment

Item	Yes	No	N/A	Notes
First Aid Kit (Up To Date)	₽			
Fire Extinguisher (Monthly Inspection)	₽			
Rubber Hoses/Rubber Blankets			₽	
Pole Guards			₽	
Ground Truck/Barricade			₽	
Switching & Tagging	₽			
Confined Space Rescue Equipment			₽	

The Job

Item	Yes	No	N/A	Notes
Pre-Job Briefing (Send Weekly)	⊘			
Stretching Exercise (Daily)	⊘			
Weekly Safety Mtgs. (Send Weekly)	₽			

Comments

Images