Field Visit Safety Audit

General Information

Announced Unannounced	Mike Giles	Setting Poles
	Auditor	Job Activity
2025-02-05	Stanley Rd. Winthrop	Craig Loranger
Date	Location	Supervisor
Time: 09:12:00		LS
Time		

Crew

Employees

Additional Crew

Item	Yes	No	N/A	Notes
Proper Vehicle Placement	Ø			
Wheel Chocks in Use	Ø			
Outriggers in Use	②			
Warning Lights in Use	4			
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	Ø			
Face Shield			₽	
Fire Retardant Clothing	Ø			
Safety Toe Boots	Ø			
Leather Work Gloves	⊘			
Traffic Vest	₽			Push hard was just putting his on when I showed up
Rubber Gloves	₩			
Rubber Sleeves	₩			
Fall Protection(Use & Inspection)			⊘	
Hearing Protectors		₩		
Hand Line / Safety Line			⊘	
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	②			
Communication Available	₽			
Work Area Guards / Barriers	₩			
Atmospheric Test Equipment			~	
Material/Equipment Storage	Ø			
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

GPS Location

<u>Map</u>

Images