General Information

☐ Announced ☑ Unannounced	Charity Rourke	Testing
	Auditor	**Job Activity**
2025-02-09	Gardiner Maine	Bradley Ames
Date	**Location**	**Supervisor**
Time: 14:44:00		Safety & Workforce Development Manager
Time		

Crew

Employees
Alexander, Cole
Ames, Bradley P
Angello, Cody
Baillargeon, Samuel
D'Eon, Charles

Additional Crew

Flagger 1
Flagger 2

Vehicle / Equipment

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	☑	☐	☐	
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	☑	☐	☐	
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	☑	☐	☐	
"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

Testing 1 2 3

GPS Location

[Map](Map)

Images