General Information

Announced Unannounced	Michael Giles	Testing
	Auditor	Job Activity
2025-02-09	Test, TE	Dustin Washburn
Date	Location	Supervisor
Time: 15:22:00		Sr. Lead Line Worker
Time		

Crew

Employees
Bloomgren, Chris Ryan
Fogg, Andrew J
Boardman, Owen

Additional Crew

Flagger 1

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				Note Note
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	$\mathbf{\hat{v}}$			
Safety Glasses				
Face Shield	$\mathbf{\mathbf{\hat{v}}}$			
Fire Retardant Clothing	$\mathbf{\mathbf{\hat{v}}}$			
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)	Ŷ			

Work Area

Item	Yes	No	N/A	Notes
Flagman				
Stop/Slow Signs	$\mathbf{\mathbf{\hat{v}}}$			
Keep Pedestrians Out of Harms Way	$\mathbf{\mathbf{\hat{v}}}$			
Communication Available				
Work Area Guards / Barriers				
Atmospheric Test Equipment				
Material/Equipment Storage				
Area Policed After Job Completed				
"Safe Zone" Established	Ì			

Safety Equipment

Item	Yes	No	N/A	Notes
First Aid Kit (Up To Date)	$\mathbf{\mathbf{\hat{v}}}$			
Fire Extinguisher (Monthly Inspection)	$\mathbf{\mathbf{\hat{v}}}$			
Rubber Hoses/Rubber Blankets	$\mathbf{\mathbf{i}}$			
Pole Guards	$\mathbf{\mathbf{i}}$			
Ground Truck/Barricade	$\mathbf{\mathbf{\hat{v}}}$			
Switching & Tagging	$\mathbf{\mathbf{\hat{v}}}$			
Confined Space Rescue Equipment	$\mathbf{\widehat{\checkmark}}$			

The Job

Item	Yes	No	N/A	Notes
Pre-Job Briefing (Send Weekly)	$\mathbf{\hat{v}}$			
Stretching Exercise (Daily)				
Weekly Safety Mtgs. (Send Weekly)	Ý			

Comments

GPS Location

<u>Map</u>

Images

