GCS Superintendent Weekly Site Safety Audit

Date:				Site:				Superintendent:			
	Yes	No	N/A		Yes	No	N/A		Yes	No	N/A
Trailer setup complete				Excavation spoil 2' away				Recycling bins on site			
Trailer stairway secure				Excavation ladder @ 4'				JLG operator certified			
OSHA posters in place				Excavation ladder within 25'				JLG inspected			
OSHA injury log posted				Excavation sloped at 5'				JLG controls legible			
PPE available for visitors				Excavation trench box				Ladder proper type			
Confined space identified				Excavation fenced				Ladder good condition			
Crane setup complete				Fall protection @ 6'				Power tools label			
Crane signals posted				Harnesses inspected				Power tool cord/plug			
Signaler training complete				Lanyards inspected				Hard hats worn			
Crane fire ext in cab				Proper anchorage points				Safety glasses worn			
Rigging training complete				Employees trained				Gloves worn			
Rigging tagged				Handrails in place				Respirator fit test			
Rigging inspected				Wall openings protected				Respirator proper type			
Good rigging methods				Floor openings protected				Med question complete			
Power lines over 20' away				Wire rope clips (3 min.)				Storage adequate			
Crane radius protected				Wire rope tension +/- 3"				Scaffold inspected			
Compressed gas capped				Stairway handrails				User training cards			
Compressed gas secured				Stairway treads filled				Scaffold fully braced			
Compressed gas separated				Fire extinguisher w/in 100'				Scaffold fully planked			
Gas lines in good condition				Fire ext on each floor				Handrails in place			
Fire extinguisher nearby				Fire ext charged				Mud sills and feet			
Temp electric panel labeled				Gasoline proper container				Steel erection layout			
Temp electric panel secure				Forklift operator certified				Fall protection in place			
Cords in good condition				Forklift inspected				Scissor lift training			
Ground prong in place				Forklift lift chart				Controls labeled			
Labels legible				Forklift angle indicator				Safety chain in place			
Cord insulation not pulled				Forklift seat belt				Operator stand on floor			
Emergency #'s posted				Forklift tire in good cond.				Rebar Caps in place			
Marshalling point id				Forklift labels legible				Drinking water on site			
Emergency warning method				Backup alarm audible				Housekeeping good			
First aid kit filled				Trash hins on site				Tool hox talks weekly			