



JOBSITE AUDIT

This portion to be completed jointly with AGC safety management consultant. Please indicate by placing a check in the appropriate box as to whether firm has listed items in place and are evident at the jobsite. There may be items in jobsite audit that do not apply. If so, the N/A response would be appropriate. Please provide an explanation in the AGC Comments section.

Date:	AGC Safety Management Consultant:
Company Name:	Company Contact:
Project Location:	Project Contact:

The purpose of this checklist is to assist the Construction Safety PRIDE site auditor in identifying the most common conditions that are hazardous or contrary to OSHA standards found on construction sites. *It is not designed to identify every possible condition that could be a potential hazard. There is a page provided for documenting other issues observed during the inspection and the corrective action taken.*

This checklist can provide you with the documentation needed to assure that the Safety PRIDE applicant is controlling worksite hazards and violations, as well as determining whether programs listed on the written program audit are being implemented in the field.

The Four Most Common Causes of Construction Fatalities and Serious Injuries are:

- **Falls** (e.g., floors, platforms, roofs, unguarded surfaces, ladders)
- **Electrical** (e.g., overhead power lines, power tools and cords, outlets, temporary wiring)
- **Struck-by** (e.g., falling objects, vehicles materials)
- **Caught in/between** (e.g., trenching cave-ins, unguarded machinery, equipment)

Take special note of these conditions as these are the cause of most construction fatalities, as well as the basis of violations when Oregon OSHA conducts a Focused Construction Inspection.

Note that exposure to a Focus Four hazard to employees of the PRIDE applicant and/or their subcontractors' employees will result in a failed jobsite audit.



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Administration:	Y	N	NA
a) Pre-construction meeting with subcontractors re: safe work practices			
b) OSHA poster and other warning signs posted			
c) Emergency phone numbers posted			
d) Written safety program on site, including HazCom/GHS program			
e) Weekly safety meetings documented			
f) SDS from all subcontractors			
g) Hazardous chemical list updated for job and SDS access			
h) Potable water/flush toilets			
i) Caution and Danger tape used appropriately and is complied with			

Notes:

Employee Involvement and Supervisory Engagement	Y	N	NA
a) While onsite, employees confirmed their involvement with safety			
b) While onsite, supervisors confirmed their involvement with safety			
c) Employees have ready access to safety relevant information			
d) Supervisors understand their role in site safety management			
e) Employees and supervisors know the disciplinary protocol for safety violations			
f) Subcontractors know the disciplinary protocol and escalation for safety violations			

Notes:

Personal Protective Equipment Required and Provided	Y	N	NA
a) Fall protection			
b) Hard hats (note Type II style)			
c) Hearing protection			
d) Eye protection			
e) Foot protection			
f) High visibility vest/shirt			
g) Respiratory protection			



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h) 70E arc flash protection			
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Notes:

First Aid and Emergency:	Y	N	NA
a) First aid kit fully stocked			
b) Employees aware of personnel trained in first aid (confirm through interviews)			
c) Employees aware of emergency procedures (confirm through interviews)			

Notes:

Housekeeping:	Y	N	NA
a) General neat appearance of all work areas			
b) Passageways and walkways clear			
c) No projecting nails and screws			
d) Regular site cleanup and trash disposal			
e) Materials stored/stacked in orderly and safe manner			
f) Dust control measures in place			

Notes:

Fire Prevention:	Y	N	NA
a) Proper number of fire extinguishers provided and charged			
b) "No Smoking" posted and enforced			
c) Combustibles >10' from building			
d) Approved safety cans for gasoline			

Notes:

Electrical:	Y	N	NA
a) Terminal boxes equipped with required covers			



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b) GFCIs in place			
c) All extension cords are three-wire with ground pin in place and in good condition			
d) All electric tools and machinery have ground pin in place on power cable			
e) Exposed lighting equipped with protective cage			
f) Adequate temporary lighting			
g) Minimum 10-foot clearance maintained from high voltage power lines			
h) NFPA 70e Arc Flash Boundaries Labels for existing electrical panels			

Notes:

Tools – Hand and Power:	Y	N	NA
a) Grounding			
b) All guards in place			
c) Tools and cords in good condition			
d) Inspected and maintained			

Notes:

Mobile Elevated Work Platforms:	Y	N	NA
a) Operators trained/certified			
b) Manual with equipment			
c) Fall protection worn in boom lifts			
d) Scissor lifts protected from falls/holes/edges			
e) Appropriate cribbing used for outriggers			
f) Operated > 10' from overhead power lines, or outside of electrical boundaries			
g) Daily inspections completed			

Notes:

Stairways:	Y	N	NA
a) Inspected by competent person and in good condition			
b) Properly secured			
c) Handrails provided for stairways with four or more risers			



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d) Guardrails provided for stairway landings

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Notes:

Ladders:	Y	N	NA
a) Used in accordance with manufacturer's instructions			
b) Ladder extends 42" above top of landing for step ladders			
c) Siderails extend 36" above top of landing for extension ladders			
d) Properly secured			
e) Ladders inspected by competent person			
f) Ladder safety training conducted by competent person			
g) Use of ladder alternatives: stair towers, platform ladders, etc.			
h) Provided for access points when there is a break in elevation of 19" or more			

Notes:

Scaffolding:	Y	N	NA
a) Properly erected and supervised by competent person			
b) Scaffolding tied to structure			
c) Scaffolding plumb, with cross bracing in place			
d) Fully planked with toe boards in place if required			
e) Base plates used (no cinder blocks)			
f) Ladder access provided			
g) Employees tied-off while working on elevated motorized scaffolding			
h) No riding on rolling scaffolding			
i) Additional guardrails provided with cross bracing			

Notes:



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Hoists, Cranes, and Derricks:	Y	N	NA
a) Inspections of cables, slings, chains, hooks, eyes by competent person			
b) Routine and annual inspections and logs maintained			
c) Power lines deactivated, removed, protected, or maintain 10' or electrically safe distance			
d) Swing radius protected (360 degrees)			
e) Load capacity chart on machine			
f) Proper hand signals used			
h) Boom angle indicator			
i) Proper cribbing and/or mats			
j) Pick plan			
k) Operator certification and qualified for operating crane			

Notes:

Motor Vehicles and Heavy Equipment:	Y	N	NA
a) Service brakes and trailer brake connections inspected daily			
b) Parking brake and service brake operable			
c) Tires, horn, backup alarms, seat belts inspected			
d) Lights, windshield wipers, defroster			
e) Fire extinguisher in place and fully charged			
f) Weights and loads controlled			
g) Personnel carried safely – seat belts provided			

Notes:

Excavations:	Y	N	NA
a) Excavations evaluated daily (and as conditions change) by competent person			
b) Locates called in two full days prior to excavation and preserved/refreshed as needed			
c) Non-invasive digging techniques used within 2' of utilities			
d) Occupied excavations properly shored > 5' (4' in Washington)			
e) Tabulated data on site and readily available to workers			
f) Protective systems used in accordance with tab data			



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g) Spoils piles are max. 3' high (for hydraulic shoring) and at least 2' from excavation edge for all excavations			
h) Water removed or diverted as needed from excavation			
j) Ladder access provided and within 25' of workers in excavations			

Notes:

Confined Space:	Y	N	NA
a) Involved employees confined space trained			
b) Rescue team is on site and prepared for rescue			
c) Rescue team has practiced a rescue in the last year			
d) Rescue team features at least one person certified in first aid			
e) Confined space entry is done under the supervision of a competent person			
f) Written entry permit or alternate entry permit for each confined space			
g) Adequate forced air ventilation used prior to and during entry			
h) Atmosphere tested prior to entry and continuously while occupants are in the space			
i) Gas monitor(s) used within the calibration period and bump tested the day of use			
j) Non-entry rescue equipment has been inspected and is in good working order			

Notes:

Welding and Cutting:	Y	N	NA
a) Personnel qualified			
b) Screens, shields, goggles, gloves, and other worker protected from welding hazards			
c) Gas cylinder secured in upright position			
d) Flashback and/or back flow preventer is installed on gas hoses			
e) Fire extinguisher			
f) Electrical equipment grounded			
g) Valve protection caps in place when gas not in use			
h) Fire watch provided 30 minutes after welding near flammable/combustibles			
i) Welding is performed with respirators and/or according to Oregon OSHA manganese rules			

Notes:



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Concrete and Masonry:	Y	N	NA
a) Proper scaffolding			
b) Safe hoisting equipment			
c) Masonry walls over 8' braced			
d) Limited access zone established			
e) Fall protection used			
f) Guard rails on all open floors			
g) All protruded rebar guarded			

Notes:

Highway/Work Zone:	Y	N	NA
a) Certified flaggers, reflective garments, instructed, posted			
b) Adequate warning signs and markers			
c) Traffic control through construction area			
d) Dust control			
e) Work zone of heavy equipment protected from pedestrians and other traffic			
f) Equipment inspected daily			
g) Back up alarms and horns operational			
h) Proper lighting			

Notes:

Fall Protection:	Y	N	NA
a) Openings and holes (opening = gap/void 30" high x 18" wide, hole = gap/void < 2")			
b) Guardrails in place/replaced after each load received			
c) Safety harnesses provided and used			
d) Double-locking snap hooks on all personal fall protection			
e) Floor holes protected/secured/marked			



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f) Wall openings guarded			
g) Rescue plan in place			

Notes:

Health	Y	N	NA
a) Silica exposures and controls			
b) Lead (leaded paint) exposures and controls			
c) Noise (hearing conservation) exposures and controls			
d) Asbestos exposures and controls			
e) Hazardous materials exposures and controls			
f) Ergonomics exposures and controls			
g) Mental health resources available at jobsite			

Notes:

NOTE: There may be other situations on the job site requiring a competent person. You should tailor this checklist to fit the work situations/hazards. Please add any additional information below.

AGC SMC's: List the best practices and/or examples of safety dedication/excellence in the below section as well.