



Bricks and Nails Inc. / Manuel Uy-Si / 19 Dec 2018

Construction Site Workplace Safety Checklist

Complete

| Inspection score | Failed items | Created actions |
|---|--------------|-----------------|
| 96.05% | 3 | 0 |
| Company Bricks and Nails Inc. | | |
| Inspected by Manuel Uy-Si | | |
| Conducted on 📅 19th Dec, 2018 ⌚ 9:24 AM +08 | | |
| Location HMP Life, 154 Howard Avenue, New Orleans, Louisiana | | |

Failed items

3 Failed

Audit / General Site Tidiness and Accessways

| | |
|--|---------------|
| Stairways and accessways clear | Non-Compliant |
| – Notes Some employees use a stair step as a resting chair. | |

Audit / Electrical Equipment/Plant

| | |
|-----------------------------|---------------|
| Adequate temporary lighting | Non-Compliant |
|-----------------------------|---------------|

Audit / Scaffolding – Planks Secured

| | |
|---------------------|---------------|
| Platforms trip free | Non-Compliant |
|---------------------|---------------|

Site Control

| | |
|--|-----------|
| Hazard board and signage up-to-date | Compliant |
| Environmental plans/measures | Compliant |
| Toolbox talk last date 📅 13th Dec, 2018 | |
| Safety inductions for all on site | Compliant |
| Safety notice board current | Compliant |

Site Facilities



| | |
|---|-----------|
| Offices clean, adequate & good lighting | Compliant |
| Smoko sheds – clean, potable water | Compliant |
| Tool/equipment sheds adequate | Compliant |
| – Notes Everything's well kept. | |
| Toilets – clean, washing water | Compliant |


General Site Tidiness and Accessways

1 Failed

| | |
|--|---------------|
| Clear, safe access to work areas | Compliant |
| Stairways and accessways clear | Non-Compliant |
| – Notes Some employees use a stair step as a resting chair. | |
| Hoardings/fence and gates secure | Compliant |
| Loose materials secure from wind | Compliant |

Personal Protective Equipment

| | |
|--|-----------|
| Signage displayed and legible | Compliant |
| <p>– Notes</p> <p>All good.</p> <p>– Photos</p>  <p>Photo 1</p> | |
| Hardhats being worn | Compliant |
| Correct footwear being worn | Compliant |
| <p>– Photos</p>  <p>Photo 2</p> | |
| Glasses/ear muffs/vests/masks used | Compliant |
| Hazard evaluations been performed and certified | Compliant |
| Protective equipment adequate for exposure | Compliant |
| Employees issued with PPE where needed | Compliant |
| PPE being used and are in good condition | Compliant |
| Inspections being conducted before and after use of PPE | Compliant |
| Adequate maintenance and sanitary storage available and used | Compliant |
| Adequate fall protection provided | Compliant |
| Eye protection available | Compliant |
| Face protection (glasses, goggles, shields) available and are in good condition | Compliant |

| | |
|--|-----------|
| Hearing protection available | Compliant |
| <p>– Notes</p> <p>And let me borrow one, too! Nice.</p> <p>– Photos</p>  <p>Photo 3</p> | |
| Respirators and masks provided | Compliant |
| Respirators used to protect against harmful dust, asbestos, sand blasting, and welding (lead, paint, and galvanized zinc or cadmium) | Compliant |
| Head protection available | Compliant |
| Hand and foot protection available | Compliant |
| Physical exams performed as required | Compliant |
| <p>– Notes</p> <p>Done every quarter.</p> | |

Fire Extinguishers and Fire Protection

| | |
|---|-----------|
| Fire extinguishers fully charged, operable, and kept in designated places at all times | Compliant |
| Portable fires extinguishers inspected monthly | Compliant |
| Employees are expected to use fire extinguishers, they've been trained in the general principles of fire extinguisher use and hazards involved with the incipient stage of firefighting | Compliant |
| Fire alarm system tested annually | Compliant |

Emergency Evacuation

| | |
|---|-----------|
| Written emergency and fire prevention plans made available to building occupants for review | Compliant |
| Occupants been trained in emergency evacuation of the building | Compliant |
| Emergency drills conducted on a routine basis | Compliant |

Cranes/Hoist/Lifting Equipment

| | |
|----------------------------------|-----------|
| Proper lift assessment plan done | Compliant |
|----------------------------------|-----------|

| | |
|---|-----------|
| Crane certification current | Compliant |
| Slings/chains certified | Compliant |
| Operator procedures in place | Compliant |
| Inspections being done | Compliant |
| – Notes Mr. Lim is doing a good job about regular inspections! | |
| Man cage available | Compliant |
| Emergency plan in place | Compliant |

Compressed Air Equipment

| | |
|---------------------------|-----------|
| In good condition | Compliant |
| Appropriate guards fitted | Compliant |
| Trained user | Compliant |

Excavations

| | |
|-------------------|-----------|
| Correctly shored | Compliant |
| Access controlled | Compliant |

Hot Works

| | |
|-------------------------------|-----------|
| Hot work permits being issued | Compliant |
| Fire extinguishers on hand | Compliant |
| Operators using PPE | Compliant |

Electrical Equipment/Plant

1 Failed

| | |
|--|---------------|
| Main board lockable/weatherproof | Compliant |
| Current tagged and damage-free leads | Compliant |
| Current tagged plant | Compliant |
| Current tagged lifeguards | Compliant |
| Leads safely placed | Compliant |
| Electrical equipment/plant – good condition | Compliant |
| Electrical equipment/plant – appropriate guards on plant | Compliant |
| Adequate temporary lighting | Non-Compliant |

Scaffolding – Planks Secured


1 Failed

| | |
|------------------------------------|---------------|
| Notifiable weekly Scafftag/current | Compliant |
| Handrails/mid-rails | Compliant |
| Toe boards | Compliant |
| Platforms | Compliant |
| Ladders/stairs | Compliant |
| Base sound | Compliant |
| – Notes | |
| Super sturdy! | |
| Work platforms clear | Compliant |
| Platforms trip free | Non-Compliant |
| Planks tied down | Compliant |
| Headroom clear | Compliant |
| Ties/bracing adequate | Compliant |

Ladders

| | |
|------------------------|-----------|
| Good condition | Compliant |
| Secured top and bottom | Compliant |
| Stays to step ladders | Compliant |
| Working 2 steps down | Compliant |

Completion

| | |
|--|---|
| Additional recommendation | |
| Left notes for non-compliant items. Please take action ASAP, work will be affected if not addressed. | |
| Full Name & Signature of Inspector | |
|  | <p>Manuel Uy-Si 20th Dec, 2018 12:34 PM +08</p> |

Photos

3 Photos



Photo 1



Photo 2



Photo 3