

Construction Safety Audit

Contract Number:

Date:

ELEMENT	EM 385-1-1	Audited
Personal Protection Equipment		
Hard Hats - All construction contracts	05.D.01, pg-36	
Safety glasses where required by hazard analysis	05.B, pg-30	
Safety shoes where required by hazard analysis	05.A.08, pg-28	
Job Site Constraints		
Hard hats area signs required on all const. sites	04.A.04, pg-25	
Job Site Delineation (fencing)	04.A.04, pg-25	
Hazard Material Storage		
Flammable liquid controls and containment	09.B.16, pg-125	
Fuel drums have containment, rain water drainage and grounding (for refueling equip)	09.B.27, pg-110 09.B.22, pg-127	
Refueling nozzles have auto closing valves	09.B.21A, pg-127	
Only approves fuel cans on site (metal with gmding)	09.B.08, pg-122 09.B.28, pg-111	
Hazardous Material Waste		
Oils, lubricants, solvents, adhesives, etc and contaminated material (containers, rags, etc.) shall be collected, stored and disposed in accordance with Fed, State and Activity requirements.	14.D.05, pg-233 14.C.10, pg-232 40 CFR	
Electrical		
GFI receptacles for hand tools, saws, etc.	11.C.05, pg-172	
Hazardous Energy Control Plan Developed, "Lock-out Tag-out" procedures in place.	12.A.07, pg-207 12.A.06, pg-206	
Daily inspections by contractor.	12.C.01, pg-209	
Excavation		
Daily inspection by competent person, after every rain, etc.	25.A.02, pg-435	
Protection from water (Ground water may be Haz Waste)	25.A.06, pg-437	
Safe acces - Over 4 feet deep must have ramp, ladder; etc.	25.B.05, pg-440	
Fall Protection		
Provide fall protection for all open edges over 6 feet AFF	21.A.15, pg-355	
All floor and roof openings must be covered	24.A.02, pg-433	
All edge barriers and opening covers shall be capable of resisting a force of 200 pounds in any direction.	21.B.05, pg-358 24.A.06, pg-359	
Scaffolding		
Top (2x4), middle rails (1x6) and toe boards (1x4) provided.	21.A.15, pg-357 21.B	
Housekeeping		
Daily inspection by Contractor, recorded in daily reports.	14.C.01, pg-231	
Regular procedure established for site clean-up	14.C.09, pg-231	
Material storage requirements (lumber,piping,bricks,steel,etc)	14.B, pg-228	
Confined spaces		
Entry Plan required. Must address entry procedures, testing requirements, attendant, emergency retrieval, PPE, testing, etc	06.I, pg-27	