

Job Name: _____ Site Foreman: _____

Audit Completed by: _____ Date: _____

Lakeside Trades on Site: Carpenters__ Painters__ Drywall Finishers__ Floorlayers__ Plasterers__

Pre-task Plans Completed and up to Date: _____

Personal Protective Equipment

	Yes	No
Hard Hat		
Safety Glasses		
Hi-Vis Outerwear		
Fall Protection		

	Yes	No
Hearing Protection		
Other Equipment Required for Task(respirator, gloves, face shield, etc.		

Site Conditions

	Yes	No
Housekeeping(clean up material stored properly)		
Adequate Lighting		
Fire Extinguishers (accessible, charged, inspected)		
Walkways Clear of Material/Cords		
Exit Signs/Clear Egress		

Safety Systems

	Yes	No
Fall Protection 6'		
Floor Openings Protected		

	Yes	No
Potable Water Available		
Fall Protection in Place		

Energy Management

	Yes	No
G.F.C.I. In Use		
Cords Grounded and Free of Defects		
Cover Plates Installed		
Lock Out/Tag Out Program in Use (where applicable)		

Tools and Equipment

	Yes	No		Yes	No
Machine Guards in Place			Ladders Used Properly		
Lift Truck Operator License				Damaged Equipment Tagged	
Ladders in Good Condition					
Scaffold Complete and Inspected					

Material

	Yes	No		Yes	No
Containers Labeled Properly			Only Necessary Material in Work Area		
Flammables Stored Properly			Material Stored Neatly		

Any items not corrected during the audit need to be communicated to the safety team. Non routine tasks may require additional audits: lift truck inspections, scaffolds, confined space operations, etc.

Safety Team: Andy Anderzack, Brian Fogel, Michael Mayo, Randy Deniston, Craig Huffman, Randy Hayes, Bob Green, Mike McComish, Kim McLennan, Kevin Weiss