Tree Care Safety Audit

Tree Work Safety Audit for Q1					Complete	
Score	51 / 55 (92.73%)	Flagged items	0	Actions	2	
Document No.					0003523	
Audit Title						
Tree Work Safety Audit for Q1						
Client / Site						
Pathway 21-31						
Conducted on			30 Aug 2023 10:40 PST			
Prepared by				Ignác Viktor		
Location				Los Angeles, CA, USA (34.0549076, -118.242643)		
Personnel						
Pippo Diógene Sorcha Sunitha Vilgot Clayton Lana Roland						

Actions

Audit

Are hard hats worn all the time?

No

Some are removing theirs due to the rain

To do | Priority Medium | Due 6 Sep 2023 10:49 PST | Created by SafetyCulture Staff

Ensure all staff are wearing their hard hats next time

Audit

Are safety glasses worn all the time?

No

Some are removing theirs due to the rain

To do | Priority Medium | Due 6 Sep 2023 10:50 PST | Created by SafetyCulture Staff

Ensure all staff are wearing their glasses next time

Audit	2 actions, 51 / 55 (92.73%)				
Type of work is being performed?	Tree Trimming				
Is there an SDS book on sight?	Yes				
Is there sufficient individualized water on site? (cups or water bottles)	Yes				
Are hard hats worn all the time?	No				
Some are removing theirs due to the rain					
To do Priority Medium Due 6 Sep 2023 10:49 PST Created by SafetyCulture Staff					
Ensure all staff are wearing their hard hats next time					
Are safety glasses worn all the time?	No				
Some are removing theirs due to the rain					
To do Priority Medium Due 6 Sep 2023 10:50 PST Created by SafetyCulture Staff					
Ensure all staff are wearing their glasses next time					
Are face shields in use when needed?	N/A				
Not required as the current face shields fog up easily					
Is proper hearing protection being worn?	Yes				
Are gloves being worn as needed?	Yes				
Is there proper fall protection in use?	Yes				
Are the ropes in proper condition?	Yes				
Are workers tied-off correctly?	Yes				
Is there a harness in use?	Yes				
Is slack removed to prevent long falls?	Yes				
Are workers staying clear of falling branches and work spaces that they are not working?	Yes				
Are all ladders in good condition?	Yes				
Is the proper type of ladder being used?	Yes				
Are worker using the three-point rule to climb ladders?	Yes				

Are power tools being used properly?	Yes
Are they properly stored and maintained?	Yes
Is chainsaw securely tied?	Yes
Are chainsaw tethers in good condition?	Yes
Are proper cuts being made? (incremental, 1 ft from trunk first then against trunk, below branch then on top)	Yes
Are hand tools in good working condition?	Yes
Are hand tools being used safely?	Yes
Is there a fire extinguisher easily accessible?	Yes
Is the fire extinguisher charged?	Yes
Is the fire extinguisher regularly inspected?	Yes
Is the operator properly "feeding" the branches into the machine?	Yes
Are all other workers a safe distance from the chipper?	Yes
Are proper warnings in place? (cones to redirect civilians)	Yes
Is the chipper chute aligned correctly and locked in place?	Yes
Was the emergency break checked before first use?	Yes
Is there a first aid kit accessible?	Yes
Are all contents currents usable? (not expired)	Yes
Are items sealed, single use, disposable items?	Yes
Is the crane operator certified?	Yes
Does the equipment appear to be in good working condition?	Yes
Are proper warnings in place? (cones to redirect civilians)	Yes
Are outriggers in use?	Yes
Is the crane path clear of workers?	Yes

Remind staff to regularly wear their PPE even when it's raining. We can also look into more

Ignác Viktor

Ignác Viktor 30 Aug 2023 10:51 PST