



# Site Safety Management Plan

Complete

|       |                  |               |   |         |   |
|-------|------------------|---------------|---|---------|---|
| Score | 10 / 11 (90.91%) | Flagged items | 0 | Actions | 1 |
|-------|------------------|---------------|---|---------|---|

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**Conducted on**

22 Sep 2023 12:51 PST

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**Prepared by**

Yaen Amias

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**Location**

Chicago, IL, USA  
(41.8781136, -87.6297982)

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**Personnel**

Kelsea Antía  
Vulcan Eógan  
Xochiquetzal Akiba  
Amelia Ephesius

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**Actions**

1 action

Audit / 1.Management Responsibility

**Is there a traffic management plan available and is it being implemented?**

No

There is no traffic management plan at all, except for the one created by the local government for rerouting. This is causing traffic as people are just walking around it.



Photo 1

**To do** | Priority High | Due 29 Sep 2023 12:59 PST | Created by SafetyCulture Staff

Create and implement a traffic plan ASAP

## 1. Management Responsibility

1 action, 2 / 3 (66.67%)

**Does the Principal Contractor have a copy of the Site-Specific Safety Management Plan available on site?**

Yes

**Is there a traffic management plan available and is it being implemented?**

No

There is no traffic management plan at all, except for the one created by the local government for rerouting. This is causing traffic as people are just walking around it.



Photo 1

**To do** | Priority High | Due 29 Sep 2023 12:59 PST | Created by SafetyCulture Staff

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**Has the Principal Contractor verified site workers as compliant with OSHA training and qualifications?**

Yes

**Has the Principal Contractor provided orientation, training and instruction to workers?**

Yes

## 2. Communication

2 / 2 (100%)

**Has the Principal Contractor established a communication system for the site?**

Yes

**Are all visitors and workers required to sign in when entering site?**

Yes

**Are there signs at the entrance detailing all site safety and sign in requirements?**

Yes

## 3. Risk Management

6 / 6 (100%)

**Are measures in place to manage the risk associated with construction work?**

Yes

**Has Principal Contractor and/or the subcontractors provided the necessary Job Hazard Analysis (JHA) documents for current high risk activities?**

Yes

**Have the JHAs provided been reviewed?**

Yes

**Is the Principal Contractor monitoring subcontractor compliance with OSHA regulations?**

Yes

**Has the Principal Contractor established procedures for managing site emergencies?**

Yes

**At the time of visit, are any observed high risk activities observed managed?**

Yes

**Are the necessary physical barriers in place?**

Yes

**Are employees properly equipped with the right PPE for their jobs?**

Yes

## 4. Observed Safety Breaches

**Observed safety breaches, if any**

N/A

**Have you brought any observed safety breaches to the immediate attention of the Principal Contractor site management representative?**

N/A

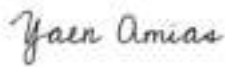
**Have you issued a site safety instruction for any observed safety breaches?**

N/A

### Additional Notes and Recommendations

Please create a traffic plan ASAP.

**Completed by**



Yaen Amias  
22 Sep 2023 13:02 PST

## Media summary



Photo 1