



Contractor Safety Checklist

16 Aug 2024

Complete

Score	0 / 0 (0%)	Flagged items	2	Actions	1
Conducted on	16.08.2024 13:23 PST				
Project Title	Banana Heart Corp., Building Renovation				
Report Prepared By	Nicolas Howell				
Location	Florence, KY, USA (38.9989499, -84.62661109999999)				

Flagged items & Actions

2 flagged, 1 action

Flagged items

2 flagged, 0 actions

Activity Checklist / Hand and Power Tools

Will the work involve the use of pneumatically powered tools?

No

Safety and Compliance / Fire and Emergency

Is there an evacuation diagram displayed on the exit routes?

No

Other actions

1 action

Activity Checklist / Traffic & Pedestrian Control

Will this work scope require ANY traffic or pedestrian disruptions?

Yes

To do | Assignee: SafetyCulture Staff | Priority: High | Due: 23.08.2024 13:28 PST | Created by: SafetyCulture Staff

Traffic Control

Must implement proper strategies to divert traffic away from the project without heavily disrupting routes for cars and pedestrians.

Activity Checklist

1 flagged, 1 action

Personal Protective Equipment (PPE)

Identify the PPE required based on the hazards of the tasks to be performed.

Full Face Shields

Work Gloves

Other (describe and attach media)

High-visibility vest



Photo 1

Hand and Power Tools

1 flagged

Will the work involve the use of electrically powered tools?

No

Will the work involve the use of pneumatically powered tools?

No

Will the work performed on this project involve the use of powder-actuated tools?

No

Excavation and Trenching

Will this work scope involve any excavation up to 5 feet deep?

N/A

Will this work scope involve any excavation deeper than 5 feet?

N/A

Will this work scope involve sanitary sewer line repair or replacement?

N/A

Traffic & Pedestrian Control

1 action

Will this work scope require ANY traffic or pedestrian disruptions?

Yes

To do | Assignee: SafetyCulture Staff | Priority: High | Due: 23.08.2024 13:28 PST | Created by: SafetyCulture Staff

Traffic Control

Must implement proper strategies to divert traffic away from the project without heavily disrupting routes for cars and pedestrians.

Safety and Compliance	1 flagged
Fire and Emergency	1 flagged
Are all emergency exits unobstructed, inside and out?	Yes
Can all emergency exit doors be opened from the inside without a key?	Yes
Are all exit doors in good condition and operate correctly?	Yes
Is there an evacuation diagram displayed on the exit routes?	No
Floors, Stairs, and Walkways	
Are the walkways of suitable width for levels of traffic (between 600mm-1100mm)?	Yes
Is there any loose or damaged flooring?	No
Are there any slippery, wet or oily surfaces?	No
Are the handrails in place and secure?	Yes
Are the steps, stairs and walkways in good condition and clear of obstruction?	Yes
Electrical	
Are there Power Points available for all teams (for approved devices)?	N/A
Are there any cord trip hazards?	N/A
Are there piggy-backed double adaptors?	N/A
Are the portable electrical equipment inspected and tagged properly?	N/A
First Aid	
Are the first aid kits clearly marked, accessible, adequately stocked and in good condition?	Yes
Is the name and location of current First Aid Attendant/s (if applicable) clearly displayed?	N/A
General Housekeeping	

Are there toilet facilities available for all teams (in appropriate ratios)?	Yes
Is there drinking water available for all teams?	Yes
Are there chairs with castors on smooth floors?	N/A
Are the light fittings in good condition and all lights working to required levels?	Yes
Is the safety signage visible and in good condition?	Yes

Audit Results

Result of Audit

Pass

Action Required

Comments and Suggestions

Implement proper traffic control strategies and put up appropriate evacuation diagrams on exit routes within the building.

Audit Complete

Nicolas Howell

Nicolas Howell
16.08.2024 13:31 PST

Media summary



Photo 1