



Safety Walk Checklist

Complete

Score	32 / 34 (94.12%)	Flagged items	0	Actions	2
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Audit Title

Safety Walk - March 21, 2025

Client / Site

Hamill Avenue Site

Conducted on

31.03.2025 08:00 PST

Document No.

20250331

Prepared by

Linda Chang

Location

Hamill Ave, San Diego, CA 92120,
USA
(32.8003623, -117.0694347)

Personnel

See attached list of personnel.

[Personnel List.pdf](#)

Actions

2 actions

Audit / Work Areas

Walkways (free of debris and obstructions)

At Risk

Walkways are free of obstructions, but this emergency exit is blocked.



Photo 1

To do | Assignee: Latte Norwich | Priority: High | Due: 31.03.2025 10:35 PST | Created by: SafetyCulture Staff

Remove obstructions

Hi Norwich, please remove obstructions to this emergency exit.

Audit / Ladders

Ladders are well maintained and in satisfactory condition

At Risk



Photo 2

To do | Assignee: Latte Norwich | Priority: Medium | Due: 31.03.2025 09:30 PST | Created by: SafetyCulture Staff

Dispose and replace old ladder

Hi Norwich, please dispose this old ladder and coordinate with procurement for replacement. Thank you

Audit

2 actions, 32 / 34 (94.12%)

Site Details

Site / Project Name

Hamill Avenue Site

Use this audit to assess the following aspects of this site as Safe, At Risk or Not Applicable. Unsafe response indicate that attention is required to bring items to a satisfactory standard. Notes and photos should be attached where appropriate, particularly to At Risk items.

Work Areas

1 action, 5 / 6 (83.33%)

Do you wish to examine work areas on this safety walk?

Yes

General Housekeeping (neat, tidy, dust free)

Safe

Walkways (free of debris and obstructions)

At Risk

Walkways are free of obstructions, but this emergency exit is blocked.



Photo 1

To do | Assignee: Latte Norwich | Priority: High | Due: 31.03.2025 10:35 PST | Created by: SafetyCulture Staff

Remove obstructions

Hi Norwich, please remove obstructions to this emergency exit.

Work Surfaces (clear of clutter and dust)

Safe

Sides or Holes (safety guards or covered)

Safe

Impalement Hazards (none present, or adequately marked)

Safe

Material Storage/Lay Down (neat and tidy)

Safe

Personal Protective Equipment (PPE)

8 / 8 (100%)

Do you wish to examine PPE on this safety walk?

Yes

Hard Hats (available, worn by crew and in safe condition)

Safe

Safety Glasses with Side Shields (available, worn by crew and

Safe

in safe condition)	
Face Shield / Goggles (available, worn by crew and in safe condition)	Safe
Respiratory Protection (available, worn by crew and in safe condition)	Safe
Hearing Protection (available, worn by crew and in safe condition)	Safe
Appropriate Clothing (in safe condition)	Safe
Gloves (available, worn by crew and in safe condition)	Safe
Foot Protection (fit for task, worn by crew and in safe condition)	Safe
Fall Protection Equipment	3 / 3 (100%)
Do you wish to examine fall protection equipment on this safety walk?	Yes
Fall protection equipment inspected inspected regularly and before use	Safe
Appropriate for task and used properly by crew where applicable	Safe
Suitable Anchorage Points	Safe
Ladders	1 action, 2 / 3 (66.67%)
Do you wish to examine ladders on this safety walk?	Yes
Ladders are well maintained and in satisfactory condition	At Risk



Photo 2

To do | Assignee: Latte Norwich | Priority: Medium | Due: 31.03.2025 09:30 PST | Created by: SafetyCulture Staff

Dispose and replace old ladder

Hi Norwich, please dispose this old ladder and coordinate with procurement for replacement. Thank you

Ladder base, footing and set up is to standard	Safe
Proper Ladder for Task	Safe
Tools and Equipment	4 / 4 (100%)
Do you wish to examine tools and equipment on this safety walk?	Yes
General condition of tools	Safe
Tools and Equipment inspections take place and are recorded	Safe
Right tools are being used for tasks	Safe
Crew members are trained to be competent in the tools appropriate for their work tasks	Safe
Excavations	
Do you wish to examine excavations on this safety walk?	N/A
Electrical Safety	3 / 3 (100%)
Do you wish to examine electrical safety on this safety walk?	Yes
Ground fault circuit interrupters in use	Safe
Extension Cords are not causing trip hazards or used inappropriately	Safe
Power Tools are undamaged and being used fit for purpose	Safe
Personnel	3 / 3 (100%)
Do you wish to check personnel and this safety walk?	Yes
Behavior is orderly and professional	Safe
Clear communication is possible without needing to shout	Safe
The automated mobile notifications are working well.	
Proper lifting technique demonstrated	Safe
People Safety	3 / 3 (100%)
Do you wish to check work crew safety knowledge at this inspection?	Yes

Approach at least one team member and record their responses to the following. Make clear this is not an assessment of the team member themselves, but rather the safety procedures on site.

Team Member	3 / 3 (100%)
Team Member 1	3 / 3 (100%)
Has the team member attended a pre-start meeting or toolbox talk within the last week?	Yes
Is the team member able to describe the correct process to follow in an emergency situation?	Yes
Is the worker able to identify three hazards they may encounter in their tasks today?	Yes

Team member signature (to verify this interview took place NOT to assess their safety knowledge)

Jennifer J. Suarez

Jennifer J. Suarez
04.04.2025 10:46 PST

General Comments	1 / 1 (100%)
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Any further comments or recommendations arising from this inspection?

Please see attached document for full comments,

[Safety Walk Summary and Recommendation.pdf](#)

Add any additional relevant photos

Have all required corrective actions been added as Actions to this inspection?	Yes
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Please add any corrective actions to the appropriate questions above before completing this report

Sign Off

Name & Signature of Inspector

Linda W. Chang

Linda W. Chang
04.04.2025 10:49 PST

Name & Signature of Site Supervisor / Foreman

William A. Mendieta

William A. Mendieta 04.04.2025 10:50 PST

Hi Linda, please see my assessment. Thanks

[Safety Walk Assessment.pdf](#)

Media summary



Photo 1



Photo 2

File summary

[Personnel List.pdf](#)

[Safety Walk Summary and Recommendation.pdf](#)

[Safety Walk Assessment.pdf](#)