

Report Summary

Report Name: XYZ Data Center
Completed for: XYZ Company
Inspection Date: July 12, 2021
Location: Anywhere, USA

Contact: Bill Smith, Superintendent

Score: 76.5%

Scope of Work: Test job to demonstrate new "Large Photo" template

Opportunities for Improvement:

Cranes

Issue Identified: Accessible areas within swing radius of crane are not barricaded to prevent workers from being struck or crushed (1926.1424) (See Photo)

Recommendation: All accessible areas within the swing radius of a crane shall be barricaded to prevent workers from being struck or crushed. Take appropriate action to address issues of non-compliance. [reference 1926.1424(a)] View OSHA Standard

Notes: Need to install radius guard on crane

Severity: Moderate 1

Responsible Party: The Final Company



Fueling Operations

Issue Identified: Fuel tanks are not properly labeled/identified (NFPA 30) **(See Photo)**

Recommendation: Take steps to ensure fuel tanks are properly labeled and/or identified with fuel name stenciled on tank, flammable placards, etc. per requirements in NFPA 30 and/or applicable local/state codes.

Notes: Improper labeling on fuel tanks. Need to contact company that services the tanks. **Responsible Party:** Glidden LLC



No labels and no berm.

Ladders/Stairs

Issue Identified: Top of ladder/side rails are not secured as needed to prevent side shift (1926.1053) **(See Photo)**

Recommendation: Take appropriate steps to ensure ladder side rails are secured to a rigid support to prevent the top of ladder from shifting (i.e. slipping sideways and possibly falling over). [reference 1926.1053(b)(1)] <u>View OSHA</u> Standard

Notes: This ladder was not secured. It was being used by multiple contractors to access the

roof on the west side of building. Severity: Serious Deducts 5% Responsible Party: Glidden LLC



PPE

Issue Identified: Appropriate hand protection is not worn as required (1926.28) **(See Photo)**

Recommendation: Take steps to ensure employees use appropriate hand protection (i.e. leather, chemical resistant gloves, cut-resistant gloves, etc.) where hands are exposed to hazardous conditions. [reference 1926.28(a)] View OSHA Standard

Notes: Gloves are rquired when using adhesives to connect PVC pipes. No gloves were being used.

Responsible Party: The Final Company



Need to use gloves when handling adhesives

Other/Misc.

Issue Identified: An unsafe condition was identified that could potentially cause serious physical harm to employees if not corrected. See notes and/or photos for additional detail (5a1) **(See Photo)**

Recommendation: Take steps to address the unsafe condition (or conditions) identified during the inspection that could potentially cause serious physical harm to employees if not corrected. [reference OSHA Section 5(a)(1)] View OSHA Standard

Notes: Stairs to storage trailer need to be repaired, add hand rail on right side. **Responsible Party:** Glidden LLC



These stairs need to be repaired or replaced!

Positive Findings:

Positive Finding

Photo(s)

Cranes

Positive Finding Required operational aides (i.e. boom angle/radius indicator, boom/jib hoist limiting device, anti two-

blocking device, etc.) are installed and maintained (1926.1416)

Positive Finding Crane(s) and attachments are operated per manufacturer procedures (1926.1417)

Positive Finding A visual inspection by a competent person is completed each shift the equipment is used (1926.1412) **Positive Finding**

The rated capacities (load charts), instructions and operator's manual are kept in cab(1926.1417)

Accessible areas within swing radius of crane are barricaded to prevent workers from being struck or

crushed (1926.1424)



Positive Finding Only qualified riggers are allowed to perform rigging duties (1926.1425)

Crane operator meets all Federal, State and/or Local certification requirements (1926.1427) **Positive Finding**

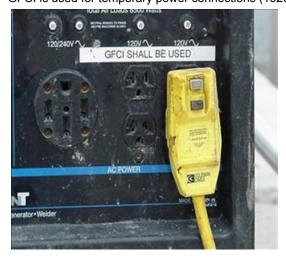
Positive Finding Signal person(s) trained, qualified and authorized to perform duties (1926.1428)

Positive Finding Fire extinguisher of 5BC rating or higher is available at the operator station and/or cab (1926.1433)

Electrical Safety

Positive Finding Positive Finding Photo(s)

Ground pins are attached to electrical cords (i.e. extension cords and/or flexible cord sets) (1926.404) GFCI is used for temporary power connections (1926.404)



Positive Finding Cord sets and/or Power Supply cords are used per Listing (i.e. not interconnected or "daisy chained")

(1926.403)

Positive Finding Flexible cords are maintained in good condition (1926.416) Positive Finding Breakers, switches and/or other disconnecting means are legibly marked to indicate purpose

(1926.403)

Positive Finding Electrical panels/circuits are effectively enclosed (1926.405)

PPE

Positive Finding PPE maintained in a sanitary/reliable condition (1926.95)

Positive Finding ANSI approved eye protection is used as required (1926.102)

Face protection is used when sawing, cutting, grinding, welding, etc. (1926.102)

Photo(s)

Positive Finding



Positive Finding Positive Finding Positive Finding

Hard hats are worn as required (1926.100)

Appropriate safety footwear is worn as required (1926.28) Hearing protection is provided/used as required (1926.52)

Safety Training

Positive Finding Photo(s)

Toolbox talks are completed weekly per company policy (1926.21)



Recommendations:

Score Summary	#	Severity Summary	Qty
Issues Identified:	5	NA 1	3
Positive Findings:	22	Advisory 1	0
Total Findings:	27	Minor 1	0
Percent Positive:	81.5%	Moderate 1	1
Severity Adjustment:	5.0%	Serious Deducts 5%	1
Final Score:	76.5%	Critical Deducts 10%	0

Submitted by: John Doe Safety Consultant My Company, LLC (555) 234-5678 johndoe1963@cox.net

DISCLAIMER: Observations and recommendations are purely advisory and based on practices and conditions observed and information provided at the time of this survey. They are not intended to include every loss or accident potential. It's the client's responsibility to make further observations and take whatever action that may be necessary to prevent losses, enforce safety procedures and eliminate hazardous conditions so as to comply with any federal, state, or local law, rule or regulation concerning safety and health.