

Findings Report

Checklist: All Checklists

Users: All Users

Category: All Categories

Company: All Companies

Date Range: 8/14/2019 - 8/14/2020

Positive Findings

Job Name	Inspector	Category	Inspection Item	Notes	Company	Inspection Date	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Fall Protection	Steps are taken to protect against falling through ladderway opening (1910.28)		ABC Corporation	6/30/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Hazard Communication	The Hazcom Program has been developed and is available for review (1910.1200)		ABC Corporation	6/30/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Hazard Communication	Chemicals in supplier containers are properly labeled (1910.1200)		ABC Corporation	6/30/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Hazard Communication	Safety Data Sheets (SDSs) for hazardous chemicals are readily accessible to all employees/all shifts (1910.1200)		ABC Corporation	6/30/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Hazard Communication	GHS (Globally Harmonized System) awareness training has been completed by the December 1, 2013 deadline (1910.1200)		ABC Corporation	6/30/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Loading Docks	Ladders and/or stairs are provided and meet OSHA specifications for safe access to the dock area		ABC Corporation	6/30/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	EAP addresses means of reporting fires/other emergencies (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	An effective communication system (i.e. audible alarm, PA System, etc.) has been established (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	Evacuations are established for each type of emergency (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	There is a sufficient number of employees trained to assist in safe evacuation (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	Covered employees are trained initially (i.e. when the plan is developed) (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	Covered employees are trained when their duties change (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	Covered employees are trained whenever the EAP changes (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	The written EAP is available at the workplace for employee review (if 11+ employees) (1926.35)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Emergency Action Plan	Good compliance with Emergency Action Plan requirements (1926.35)		ABC Corporation	6/17/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Emergency Action Plan	The Emergency Plan includes the preferred means of reporting emergencies 3220(b)(5)		Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Emergency Action Plan	There is a recognizable and perceptible alarm system established 3220(c)(1)		Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Emergency Action Plan	Alarm systems are properly maintained and tested regularly 6184(d)(1)&(2)		Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Emergency Action Plan	Good compliance, no issues identified with Emergency Action Plan		Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Fire Protection	Portable fire extinguishers are provided in adequate number and type 6151(d)		Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Loading Dock Safety	Ladders and/or stairs are provided and meet OSHA specifications for safe access to the dock area		Production Industries	6/15/2020	Report Link

Negative Findings

Job Name	Inspector	Category	Inspection Item	Notes	Company	Inspection Date	Report Link
Hotel Gen Ind. Inspection	Teresa Parks	Aisles/Walkways	Permanent aisles/passageways are not appropriately marked (1910.22)	Notes	ABC Corporation	7/28/2020	Report Link
Hotel Gen Ind. Inspection	Teresa Parks	Electrical Safety	Unused openings in electrical equipment are not all closed (i.e. missing knockouts, missing breaker switches, etc.) (1910.1200)	Notes... electric safety issue	ABC Corporation	7/28/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Hazard Communication	Issues relating to Hazard Communication standards (1910.1200) were identified (see notes/photos for detail)	Other hazard communication safety issue	ABC Corporation	6/30/2020	Report Link
Hotel Gen Ind. Inspection	Bob Smith	Housekeeping	Not all work areas are kept clean and orderly (1910.141)	Notes	ABC Corporation	6/30/2020	Report Link
Site Safety Demo	Bob Smith	Concrete/Masonry	Shoring equipment is not inspected as required (1926.703)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Demolition	Non-debris floor openings are not properly guarded (1926.850)		ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Fall Protection	Suitable fall protection is not provided and/or not used at unprotected sides/edges when working 6 feet or more above ground	Notes	ABC Corporation	6/17/2020	Report Link
Site Safety Demo	Bob Smith	Housekeeping	Combustible scrap/construction debris is not removed at regular intervals (1926.25)	Notes	ABC Corporation	6/17/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Compressed Air	Air compressors are not periodically drained of moisture and oil 3328(b)		Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Cranes/Hoists	Operator(s) do not avoid carrying loads over people 5002	Notes...	Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Electrical Safety	Areas with exposed live parts are not adequately marked with warning signs forbidding unqualified persons to enter 200.5	Notes... missing electrical box cover	Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Electrical Safety	Compliance issues related to Electrical Safety were noted	Other electrical safety issue	Production Industries	6/15/2020	Report Link
CalOSHA Perimeter Safety Walk	Teresa Parks	Fire Protection	Portable fire extinguishers are not provided in adequate number and type 6151(d)		Production Industries	6/15/2020	Report Link
Windmill Project	Teresa Parks	Infection Control	Not all windows and doors are kept closed to prevent circulation of dust/debris		Production Industries	6/2/2020	Report Link
Test Inc. Rpt.	Bob Smith	Contributing Factors (Behaviors)	Equipment not used properly contributed to the incident	Equipment used improperly	ABC Corporation	6/2/2020	Report Link
Ohio Renovation Project	Karl Lasseter	Concrete/Masonry	Rebar is not adequately guarded to eliminate impalement hazard (reference 1926.701)		Production Industries	5/29/2020	Report Link
Ohio Renovation Project	Karl Lasseter	Confined Space	Adequate procedures are not in place for safe entry (1926.1204)		Production Industries	5/29/2020	Report Link
Circle Demo	Karl Lasseter	Combustible Dust	Managers who are affected by combustible dust hazards are not adequately trained (NFPA 654)		Production Industries	5/29/2020	Report Link