



Site Safety Inspection & Risk Assessment

Site safety inspection service in compliance with 8, CCR 3203 (a) (4).

I. Safety Inspection:

- A. Provide an on-site safety picture-based inspection that includes a report of the following areas:
 - 1. All equipment used at the site.
 - 2. Fire safety compliance, including NFPA 101 "life safety".
 - 3. Hazardous materials & waste, their storage, labeling, and placarding.
 - 4. Fall, slip & trip hazards.
 - 5. Electrical hazards.
 - 6. Emergency equipment.
 - 7. Required OSHA signs, labels, & postings.
 - 8. Employee comments and concerns.
 - 9. Personal Protective Equipment.
 - 10. Engineering controls.
 - 11. Administrative controls.
 - 12. Compliance deficiencies.
- B. Report development is based upon a thorough, site-specific inspection of the Client's location.
- C. The safety inspection report will include a risk assessment of each hazard found. The risk assessment code numbering system will help in the corrective action prioritization.
- D. Client may have site facility manager join the specialist in the inspection as a opportunity to learn and ask questions during the inspection. This provides valuable training for those responsible to keep the site hazard-free and in compliance with various safety requirements.
- E. Client will be given a list of all equipment and other items necessary to bring Client into compliance with the law, all of which can be provided by Du-All Safety.
- F. Du-All Safety consultants will be available, via telephone, to assist client with any questions or problems associated with the inspection.



SAFETY INSPECTION SAMPLE

Report Date: x

Date of Inspection: XX

Locations Inspected: XX

Point(s) of Contact: XX

Inspected By: XX

In an effort to maintain a safe work environment, a safety inspection was performed of the location(s) listed above. A photo of the hazard is also be included. These conditions require corrective action so as to ensure a safe and healthful workplace for employees and employer, and in some cases for the public.

The following Risk Assessment Classes were used to rate the hazards or violations identified during the safety inspection.

Risk Assessment Class





Class 1 - Critical (may cause death, serious injury, significant environmental impact, or substantial financial losses) and/or is likely to occur soon.

Class 2 - Serious (may cause injury, occupational illness, or environmental or property damage) and/or probably will occur in time.

Class 3 - Minor (probably would not affect personnel or environmental safety or health, but is a violation of specific criteria or best management practice).


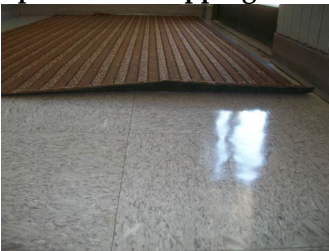




The following observation/findings were identified during the current safety inspection.

Item #	Finding Description	Risk Class	Date fixed	Initial
1.	Administration 2nd Floor: Relocate overhead storage that is within 18" of the level of the sprinkler heads inside a closet. 	2		
2.	Covered Tire Storage Area: Maintain areas in front of racks and shelves free of obstructions. Employees that have to reach over items to retrieve tires from them are subject to a higher risk of back injuries. 			
3.	MCC, Basement, Building Maintenance Office: Clean the coffee pot and maintain it in a clean and sanitary condition. Mold was observed in the pot. 			
4.	Basement, Main Electrical Room: Discontinue using this room for storage, maintain required clearance to the electrical panels. 			



The following observations/findings were identified in the previous safety inspection are have not yet been corrected.

Item #	Finding Description	Risk Class	Date fixed	Initial
5.	Janitors Closet: Replace the electrical cord and plug on the vacuum cleaner. The cord is severely damaged and the ground prong is missing. A City employee contacted the contractor and informed them of the situation at the time of the inspection. 	2		
6.	Rear Hallway: Repair or replace the carpet edges so they do not curl up. This is a tripping hazard. This is a high traffic area. 	3		
7.	Sign Shop: Properly adjust the tool rest on the grinder to within 1/8". 	2		
8.	Air Compressor Shed Behind Vehicle Shop: Install suitable guard on the fan. No guard is in the exposed blades. 	2		



END OF REPORT.