UTAH SAFETY CONSULTANT
Safety consulting: construction, mining & heavy equipment, trucking

Salt Lake City, UT 84103
435-901-9601
Mon-Fri 9:00 AM - 5:00 PM

Site Safety Audit - Field Checklist

Client: _____ Site: _____ Date: _____ Auditor: _____ Industry: ☐ Constr. ☐ Mining ☐ Trucking

(a) Pre-audit

- ☐Signed quote/agreement + deposit
- ☐Kickoff call: scope, date, escort, report due date
- ☐Documents requested and received
- ☐Site rules, PPE, orientation (MSHA 46.11/48.31)
- ☐Gear: PPE, phone charged, tape, light, gas meter

(b) Opening meeting

- ☐Purpose: advisory, not an inspection
- ☐Scope, route, schedule, closing time
- ☐Emergency info, muster point
- ☐Photo OK; interviews voluntary/confidential
- ☐Imminent danger = tell site lead now

(d) Interviews (5-10)

- ☐Biggest hazards? Training received?
- ☐How to report hazards/near misses?
- ☐Defective equipment process? PPE?
- ☐Where are SDS, first aid, extinguishers?

(e) Records

- ☐Written program; OSHA 300/300A/301 (5 yrs), 300A posted
- ☐Training, inspections, HazCom/SDS, PPE assessment, EAP
- ☐Mining: 7000-1/7000-2, Part 46/48 plan + 5000-23, workplace exams
- ☐Trucking: DQ files, HOS/ELD, D&A + Clearinghouse, DVIRs, annual insp., accident register

(f) Closing

- ☐Positives, then High findings
- ☐Medium/Low + records gaps
- ☐Report date confirmed; acknowledgement signed

(g)-(h) Report & follow-up

- ☐Each finding: location, standard, risk, photo, action, owner, due
- ☐Deliver PDF by agreed date
- ☐Review call in 2-5 days; offer corrective-action work

(c) Construction - 29 CFR 1926

- ☐Fall protection 6 ft+; holes covered; harness checks; rescue plan (Subpart M)
- ☐Scaffolds: CP inspection each shift, planked, guardrails >10 ft, access (.451)
- ☐Ladders: 3 ft above landing, 4:1, inspected (.1053)
- ☐Excavations: 811, protective system 5 ft+, daily CP inspection, spoils 2 ft, egress 25 ft (.651/.652)
- ☐Electrical: GFCI/AEGCP, cords, covers, power line clearance (Subpart K)
- ☐HazCom: program, chemical list, SDS, labels, training (1910.1200)
- ☐PPE: hard hats, eye, hearing, foot, respirators (Subpart E)
- ☐Cranes/rigging: operator cert., inspections, power lines, swing radius, slings (Subpart CC; .251)
- ☐Struck-by/caught: backup alarms, seat belts/ROPS, traffic control, no one under loads
- ☐Housekeeping, rebar caps, sanitation, first aid (.25, .701, .50, .51)
- ☐Fire: extinguishers 100 ft, flammables, hot work, cylinders (.150-.152, .350-.352)

(c) Mining - 30 CFR 56 (+ OSHA 1910 off-MSHA)

- ☐Workplace exam each shift + record (56.18002)
- ☐Guarding: pulleys, shafts, couplings; guards in place (56.14107/.14112)
- ☐Berms mid-axle; dump restraints; traffic rules (56.9300/.9301/.9100)
- ☐Mobile equip. pre-op; defects tagged; brakes; belts; alarms; parking (56.14100-.14207)
- ☐Ground control: highwalls, loose material, exams (56.3130/.3131/.3401)
- ☐Electrical: cables, LOTO, labels, grounding tests (56.12004-.12032)
- ☐Training Part 46/48: plan, new miner, task, refresher, 5000-23
- ☐Extinguishers monthly (56.4201); first aid (56.15001); HazCom Part 47
- ☐Non-MSHA: guarding 1910.212, LOTO .147, forklifts .178, extinguishers .157

(c) Trucking - 49 CFR

- ☐DQ files complete (391.51): app., MVRs, PEV, road test, med. cert., annual review
- ☐HOS/ELD: 11/14/10, 30-min break, 60/70, unassigned driving (395)
- ☐D&A: policy, pre-employment, random, post-accident, supervisor training, Clearinghouse (382)
- ☐Vehicles: pre-trip, DVIRs, annual insp., maintenance files (396)
- ☐Cargo securement: tiedowns, WLL, equipment hauling (393.100-.136)
- ☐Yard/shop: chocks, tire servicing, forklifts, LOTO, fueling, eyewash (1910)

Risk: H = death/serious injury - fix now M = injury/citation - ~30 days L = minor/admin - ~90 days

Notes / photo log