



Southern Heat Exchanger Services Safety Program

FIELD SAFETY AUDIT

Section: **44**

Initial Issue Date **3/30/2010**

Revision Date: **Initial Version**

Revision No. **0**

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ITEMS		Y/N	HAZARD	COMMENTS
1	Has a Job Safety Analysis (JSA) been completed for the task being done?			
2	Was Pre-Job Safety Meeting Checklist and Orientation done before start of the shift of every job?			
3	Was the Checklist form completely filled out?			
4	Observe workers. Is work being done safety?			
5	Are workers signed on for job?			
6	Is Lockout/Tagout implemented correctly?			
7	Are proper permits on the job site?			
8	Are all provisions on the permit satisfied?			
9	Is safety watch on duty, alert and knowledgeable of responsibilities?			
10	Are workers knowledgeable of their response to emergencies?			
11	All employees wearing head protection?			
12	All employees wearing proper eye/face protection (safety glasses, goggles, face shield)?			
13	All employees wearing hearing protection where necessary?			
14	All employees wearing respiratory protection where necessary?			
15	All employees wearing protective clothing where necessary (FRC, gloves)?			
16	All employees wearing proper steel toed safety shoes/boots where necessary?			
17	Are all overhead workers using safety belts/lines where necessary?			
18	Are restricted work sites properly identified?			
19	Is overhead / or below grade work properly flagged-off at ground level?			
20	Is lighting adequate?			
21	All necessary blinds installed/blind list correct?			
22	Electrical connections/cords in good condition?			
23	General housekeeping, are there any trip, slip & fall hazards, etc.?			
24	Welding machines and miscellaneous equipment properly grounded?			
25	Ladders and scaffolding properly used, secured and inspected?			
26	Tools used properly? Is worker using right tool for the task?			
27	Tools in good condition?			
28	Are power tools being used properly?			
29	Is access to fire and safety equipment clear?			
30	Proper listing methods/materials handling?			
31	If required, is a crane lift plan complete?			
32	Retainer pins on air hose/tool connections?			
33	Compressed gas cylinders secured upright?			



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34	Has proper rigging instructions reviewed?			
35	Eye wash & safety showers operational?			
36	Are workers knowledgeable about chemicals used?			
37	Labels affixed to chemical containers?			
38	Are spark containments/shields being used during welding/cutting operations? Fire watch on duty?			
39	Is there a fire extinguisher and fire blanket where welding/cutting operations are being performed?			
40	Is registration card valid?			
41	Is insurance card valid?			
42	Do all units have license plates?			
43	Are state inspections current?			
44	Are Placards being used necessary?			
45	Are vehicle lights working properly?			
46	Are dash and cab interior lights working?			
47	Are back-up horns working?			
48	Does unit have fire extinguisher, road triangles, wheel chocks?			
49	Check truck to see that emergency brake is set, wheel chocks in place and cab windows rolled up?			
50	Are windshield wipers working properly (both blades)?			
51	Are all mirrors in good condition?			
52	Are seatbelts in good condition?			
53	Are door handles in good condition?			
54	Are tires in good condition (check for wear & tear - make sure no retreads are on front of vehicle)?			
55	Is a dual safety chain being used on trailers?			
56	Are all trailer lights working on trailer units?			
57	Is electric brake in good condition?			
FLOOR				
58	Grease free?			
59	Free of tripping hazards?			
60	Non-skid protection in place?			
AT THE JOBSITE				
61	Ensure Pre-Job Safety Meeting Checklist and Orientations have been completed?			
62	Hazard communication discussed?			
63	Talk to workers to determine if they are properly trained for their job?			
64	Make sure all hoses are properly hooked-up?			
65	Check for hose trip hazard?			



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66	Barricading, use of stanchions, double stranded tape, not tied to equipment?			
67	Check to see that no food or drink is being consumed in the work area?			
68	Notice if employees are washing-up in break areas before eating, drinking or smoking?			
69	Make sure unauthorized personnel are not allowed within danger areas?			

Hazard Class (see Hazard Classification Information)

- A = Corrective action initiated immediately.
- B = Corrective action initiated within three (3) days
- C = Corrective action initiated with two (2) weeks

Safety Director

Commend supervisors and workers on positive audit findings

Review audit supervisors working at the job site.

Initiate corrective actions on Hazard classes A & B