

TESSCO/NATE/OSHA Site Survey Audit Form

Company: _____ Date: _____

Site Location: _____

Name of Competent Person on Site: _____

Name of Person Conducting Audit: _____

Customer: _____

Type of Structure: Monopole SST Guyed Rooftop Water Tank Other _____

Scope of work: _____

PART 1: JOB SITE DOCUMENTATION

A. Was a Job Hazard Analysis conducted, form filled out and on site? Yes No N/A

B. Are the applicable safety signs posted? Yes No N/A Page 1555 & 1556

C. Is there a competent person on site? Yes No N/A

D. Is someone on site certified in First Aid / CPR / BBP? Yes No N/A Page 1557

E. Has the emergency data form been filled out and posted? Yes No N/A

F. Has a site-specific emergency rescue plan been developed and documented? Yes No N/A

G. Is there a documented procedure for any overhead electrical hazards? Yes No N/A

H. Are MSDS's available for the material being used on site? Yes No N/A

PART 2: JOB SITE CONDITIONS (INCLUDE ENVIRONMENTALS)

A. Is the work site clean of trash? Yes No N/A

B. Are materials stored properly and orderly? Yes No N/A

C. Are measures taken to prevent access by unauthorized personnel to the site? Yes No N/A

D. Are areas barricaded as required? Yes No N/A

E. Is drinking water available? Yes No N/A

F. Are chemical, flammable and combustible liquids stored properly?

(i.e., No plastic gas cans) Yes No N/A

G. Are fire extinguishers of the appropriate size and type available,

and with current inspection tags? Yes No N/A

H. Are plant and animal hazards addressed and documented? Yes No N/A

PART 3: PPE

A. Are employees wearing hard hats? Yes No N/A Page 1559

B. Are employees wearing proper work boots? Yes No N/A

C. Are safety glasses being used? (if applicable) Yes No N/A Page 1558

D. Are employees wearing gloves? (if applicable) Yes No N/A Page 1560

E. Are employees dressed in appropriate work clothing? Yes No N/A

F. Is hearing protection being used? (if applicable) Yes No N/A Page 1559

PART 4: FALL PROTECTION EQUIPMENT

- A. Do employees that are exposed to falls, have documented training? Yes No N/A Page 1564**
- B. Is fall protection equipment being inspected daily and documented? Yes No N/A Page 1564**
- C. Are all Fall Protection equipment tags legible? Yes No N/A Page 1564**
- D. If the work being performed requires fall protection, is it being used 100%? Yes No N/A Page 1564**
- E. Is the proper equipment on the site to complete the task? Yes No N/A**

PART 5: RF

- A. Have RF hazards been considered (if applicable)? Yes No N/A Page 1555**
- B. Is there a procedure in place to reduce the RF exposure within statutory limits? (if applicable) Yes No N/A Page 1554**

PART 6: ELECTRICAL (INCLUDE OVERHEAD

- A. Are employees familiar with Lock Out/Tag Out procedures? Yes No N/A**
- B. Is tower grounded during construction? Yes No N/A Page 1343**
- C. Are electrical panels covered when not being worked on? Yes No N/A**
- D. Are Ground Fault Circuit Interrupters (GFCI) available? Yes No N/A**
- E. Are extension cords in good condition? (i.e., no splices, cuts, exposed wires) Yes No N/A Page 1635**
- F. Has the Power Company been notified? (If applicable) Yes No N/A**
- G. Is GFCI on the generator operational? Yes No N/A**

PART 7: CRANES

- A. Are boom trucks or cranes properly cribbed? Yes No N/A**
- B. Is annual inspection tag current or inspection report available? Yes No N/A**
- C. Is crane operator qualified? (Certified through training or qualified through experience) Yes No N/A**
- D. Are load charts posted and readily available to crane operator? Yes No N/A**
- E. Is headache ball properly marked? Yes No N/A**
- F. Is end connection properly secured? Yes No N/A**
- G. Are daily inspections being conducted and documented? Yes No N/A**
- H. Are tag lines in good condition? Yes No N/A**
- I. Are two-way radios being tested daily, if being used? Yes No N/A Page 780**
- J. Is a hand signal chart posted and visible to all personnel on site? Yes No N/A**
- K. Has personnel lifting plan been filled out and on site? (If applicable) Yes No N/A**

PART 8: HOISTS

- A. Are daily inspections being completed with documentation on site? Yes No N/A
- B. Is hoist operator qualified?
(Certified through training or qualified through experience) Yes No N/A
- C. Are load charts posted and readily available to hoist operator? Yes No N/A
- D. Is there an operator's manual for the unit on site? Yes No N/A
- E. Are headache ball markings legible? Yes No N/A
- F. Is end connection properly secured? Yes No N/A
- G. Are all hoists secured and properly anchored for the load intended? Yes No N/A
- H. Are hoist controls clearly identified? Yes No N/A
- I. Are hoist controls easily accessible to the operator? Yes No N/A
- J. Is the hour meter operational and functioning properly? Yes No N/A
- K. Are two-way radios being tested daily, if being used? Yes No N/A Page 780***
- L. Are all exposed moving parts properly guarded? Yes No N/A
- M. Is a hand signal chart posted and visible to all personnel on site? Yes No N/A

PART 9: PERSONNEL LIFTING

- A. Is the hoist approved for lifting personnel? Yes No N/A
- B. Has a pre-lift meeting been held, documented and made available on site? Yes No N/A
- C. In the pre-lift plan, was the trial lift completed and documented? Yes No N/A
- D. If a personnel platform is on site, does it have an identification plate with the proper data in place? (Proper data includes: weight of the platform, maximum intended load, and employee capacity) Yes No N/A
- E. If a gin pole is being used, does it have a load chart? Yes No N/A

PART 10: CATHEADS

- A. Is cathead mounted properly and securely? Yes No N/A
- B. Are operator controls in good working condition?(Foot Pedal or Switch) Yes No N/A
- C. Is rope of sufficient size, strength and type for load being lifted? Yes No N/A
- D. Is S.W.L. visible on the cathead? Yes No N/A
- E. Is the manufacturer's labeling indicating load rating legible? Yes No N/A
- F. Is there sufficient anchorage for the load rating of the unit? Yes No N/A
- G. Is the capstan free of grooves? Yes No N/A

PART 11: RIGGING & BLOCKS

- A. Are proper rigging practices being utilized? Yes No N/A
- B. Is rigging equipment in good condition? Yes No N/A

- C. Are the tags on synthetic slings legible? Yes No N/A
- D. Is rigging equipment being inspected daily and the inspection documented? Yes No N/A
- E. Are tag lines in good condition? Yes No N/A

PART 12: GIN POLES

- A. Is gin pole rigging in good condition? (If visible) Yes No N/A
- B. Does the gin pole have an identification tag? (If visible) Yes No N/A
- C. Is the gin pole pre-job inspection form filled out and on site or readily available? Yes No N/A
- D. Does the sheave in the Rooster Head match the wire rope? (If visible) Yes No N/A

PART 13: TRENCHING & EXCAVATION

- A. Are open holes properly guarded? Yes No N/A
- B. If employees are in the trench is it properly sloped and/or benched? Yes No N/A
- C. If employees are in the trench is there proper entry and egress? Yes No N/A

PART 14: HEAVY EQUIPMENT

- A. Is back-up alarm working properly? Yes No N/A
- B. Is Roll Over Protection installed and in good condition? Yes No N/A
- C. Are Safety Interlocks operational? (if applicable) Yes No N/A
- D. Are Hazard Lights working properly? Yes No N/A
- E. Are buckets and booms free of cracks and defects? Yes No N/A
- F. Are personnel clear of the danger area or working radius? Yes No N/A

PART 15: HAND/ POWER TOOLS

- A. Are electrical tools in good condition? Yes No N/A Page 1498**
- B. Are they properly grounded or double insulated? Yes No N/A Page 1635**
- C. Are proper guards in place? Yes No N/A

PART 16: LADDERS

- A. Are units well maintained and in good working order? Yes No N/A page 1492**
- B. Are ladders at the proper slope? (4:1 ratio) Yes No N/A Page 1492**
- C. Does the ladder extend 36 inches past the landing? Yes No N/A Page 1492**
- D. Is the ladder stable, on good ground? Yes No N/A Page 1492**
- E. Is the ladder set up correctly? Yes No N/A Page 1492**

PART 17: VEHICLES

- A. Is vehicle interior clean? Yes No N/A
- B. Is vehicle exterior clean? Yes No N/A
- C. Is there any interior or exterior damage? If so, explain below. Yes No N/A
- D. Is the windshield in good condition? Yes No N/A

