



SAFETY COMPLIANCE & TRAINING LLC

Observation Report **Location**

Submitted By  [Santiago Talamantez](#)

Started On

Weather 37°, cloudy

Version V1 (latest)

Updated

Report No.

Observation Report

Field Office *None*

Line of Business [HSE](#)

Customer

Subcontractor: *None*

Observation Report Summary:

Add File or Photo *None*

WHAT DID YOU OBSERVE?

Unsafe Act Yes

Safe Act Yes

1.) Observation 1 - I noticed several employees make quick board cuts and using their legs/feet to stabilize the board as they cut. I immediately told them to stop, and they began to use a separate board as stabilization when cutting. A few of them were observed not wearing their eye protection and that was also immediately addressed by the site supervisor. The employees eventually put together two makeshift horses for cutting.

2.) Observation 2 - As I walked around I saw that they use a generator for their powered hand tools. Several extension cords were scattered and also a small 2 1/2 pound extinguisher was placed next to the generator. I told them they needed at least a 20lb'er , which would be more effective against any possible spark or flame. Lee had also mentioned his wish for them to have an extinguisher with them on site.

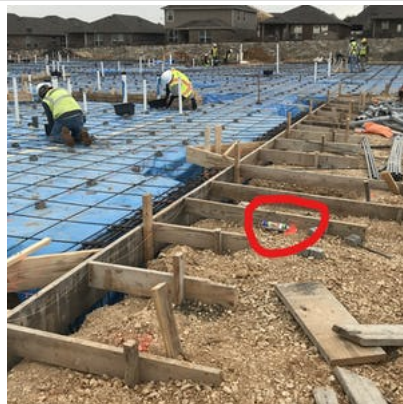
Observation

3) Observation 3 - Housekeeping was an issue. Rough terrain is always going to be an issue due to weather conditions, however the scrap wood from cuts is scattered all over adding additional walking hazards. A better practice, though a few seconds must be spared, is to place the scraps in a separate pile that also always for faster cleanup. I also saw a busted can of spray paint and told the crew to ensure those were not left around as in any unsecure area as drug addicts may be tempted to use those aerosols to get high.

4) Observation 4 - An employee was using a skid steer and when I asked about his operator card, he said he was never issued one. This is training I can conduct for them, which I will discuss with the company.



Employees were using their feet and legs to stabilize boards they were about to cut.



Housekeeping was addressed, no trash should be left behind and all scrap would be placed together where possible to reduce slip, trip, and fall hazards.



At least a 10lb Type ABC extinguisher should be readily available were any fire hazards may exist. Extinguisher needs an annual inspection.



Crew put together two horses to use for cutting, eliminating the practice of using their bodies for stabilizing pieces.

Safe Employees *None*

Safe Employee (non-Hazard Scout User) *None*

TOOLS & EQUIPMENT

Used in Unsafe Condition	Yes
Action	Crew put together cutting horses for the rest of the job.
Photos	None

UNUSED/IMPROPER PERSONAL PROTECTIVE EQUIPMENT

Eyes & Face / Eyewear	Yes
Action	Employees were made aware and all used thereafter.
Photos	None

HAZARDS OBSERVED THAT COULD LEAD TO INJURY

Use of Hand Tools	Yes
Action	Cutting saw not used properly as discussed previously. (Amputation / Laceration)
Photos	None

WORK CONDITIONS AND HOUSEKEEPING

Unkept Area or Cluttered Walking Conditions	Yes
Action	Trash will be picked up during and at the completion of each day.
Photos	None

VEHICLES AND DOT COMPLIANCE/FORKLIFT

OTHER Vehicle Issues	Yes
Action	No current operator card by the user on the skid steer. We will discuss future training.
Photos	None

CORRECTIVE ACTION(S):

Corrective Action(s):	Discussed above.
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