Safety inspection report 7 for Chicago University College

Chicago University College
19 Architect Street
Chicago, IL 60614, USA (US)
Report number: Project_ID 3858-7
Date: August 13, 2021 09:35

Project status and weather conditions

Interior finishing and playground construction.

23°C
Humidity: 87%
Wind: 8 km/h

Approval of previous safety report

No comments on previous report.
Contacts and people present

<table>
<thead>
<tr>
<th>Role and company name</th>
<th>Name</th>
<th>Contact information</th>
<th>Present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor [Weller Construction Ltd]</td>
<td>Mark Weller</td>
<td>(317) 897-7845 <a href="mailto:Mark.Weller@Weller.com">Mark.Weller@Weller.com</a></td>
<td>✔️</td>
</tr>
<tr>
<td>Engineer [PM Engineering]</td>
<td>Peter McLean</td>
<td>+44 (0) 845 467 0031 <a href="mailto:peter@mc-engineering.com">peter@mc-engineering.com</a></td>
<td>✔️</td>
</tr>
<tr>
<td>Construction Safety Officer [Your Safety Company]</td>
<td>Jerry De Paepe</td>
<td><a href="mailto:jerry@archisnapper.com">jerry@archisnapper.com</a></td>
<td>✔️</td>
</tr>
</tbody>
</table>

Safety observations

<table>
<thead>
<tr>
<th>Item Name</th>
<th>Item Description</th>
<th>Assigned to</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔️ 7.1</td>
<td>Posters and safety signs?</td>
<td></td>
</tr>
<tr>
<td>✔️ 7.2</td>
<td>First-aid kit available?</td>
<td></td>
</tr>
<tr>
<td>✔️ 7.3</td>
<td>Job-related safety training completed?</td>
<td></td>
</tr>
<tr>
<td>✔️ 7.4</td>
<td>Accident reporting procedure established?</td>
<td></td>
</tr>
<tr>
<td>❌ 7.19</td>
<td>Hcj j h</td>
<td></td>
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<tr>
<td>❌ 7.20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Housekeeping and Sanitation**

<table>
<thead>
<tr>
<th>Item Name</th>
<th>Item Description</th>
<th>Assigned to</th>
</tr>
</thead>
<tbody>
<tr>
<td>❌ 7.5</td>
<td>Is proper housekeeping maintained at the jobsite?</td>
<td>Mark Weller</td>
</tr>
<tr>
<td>❌ 7.6</td>
<td>Passageways and walkways clear?</td>
<td>Mark Weller</td>
</tr>
</tbody>
</table>

Debris from the demolition work still lies along the walkway.

Fire Prevention

<table>
<thead>
<tr>
<th>Item Name</th>
<th>Item Description</th>
<th>Assigned to</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔️ 7.5</td>
<td>Fire extinguishers available?</td>
<td></td>
</tr>
<tr>
<td>✔️ 7.8</td>
<td>Fire alarm available/fire evacuation plan established?</td>
<td></td>
</tr>
<tr>
<td><strong>Electrical Safety</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>✔ 7.9 Electrical equipment properly maintained?</td>
<td>Inform all contractors about electrical hazards.</td>
<td>Mark Weller</td>
</tr>
<tr>
<td>✘ 7.10 Electrical dangers posted?</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Priority: high</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Personal Protective Equipment</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>✘ 7.11 Is PPE being used?</td>
</tr>
<tr>
<td><strong>Priority: high</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Ladder Safety</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>✔ 7.15 Ladders inspected and in good condition?</td>
</tr>
</tbody>
</table>
Ladders are only to be used for going from one level to another, not for working on. A scaffolding / work platform is required for the actual work.

Mark Weller

Scaffolding Safety

Unsafe use of scaffolding and work platforms

Mark Weller

Planning

See detailed planning on our online platform: Login: safetyfirst - password: schoolgroups59
Next coordination meeting: Thursday, August 19 at 09:30
Next site visit: Week 34/2021

General conditions

If no comments on this safety report are received in writing to the construction safety officer within 5 calendar days, this report is automatically considered approved by the parties involved.

Signature of the construction safety officer: