



Site Safety Management Plan

Complete

Score	10 / 11 (90.91%)	Flagged items	0	Actions	1
Conducted on	22 Sep 2023 12:51 PST				
Prepared by	Yaen Amias				
Location	Chicago, IL, USA (41.8781136, -87.6297982)				
Personnel	Kelsea Antía Vulcan Eógan Xochiquetzal Akiba Amelia Ephesius				

Actions

1 action

Audit / 1.Management Responsibility

Is there a traffic management plan available and is it being implemented?

No

There is no traffic management plan at all, except for the one created by the local government for rerouting. This is causing traffic as people are just walking around it.



Photo 1

To do | Priority: High | Due: 29 Sep 2023 12:59 PST | Created by: SafetyCulture Staff

Create and implement a traffic plan ASAP

Audit		1 action, 10 / 11 (90.91%)
1.Management Responsibility		1 action, 2 / 3 (66.67%)
Does the Principal Contractor have a copy of the Site-Specific Safety Management Plan available on site?	Yes	
Is there a traffic management plan available and is it being implemented?	No	
There is no traffic management plan at all, except for the one created by the local government for rerouting. This is causing traffic as people are just walking around it.		
		
Photo 1		
To do Priority: High Due: 29 Sep 2023 12:59 PST Created by: SafetyCulture Staff		
Create and implement a traffic plan ASAP		
Has the Principal Contractor verified site workers as compliant with OSHA training and qualifications?	Yes	
Has the Principal Contractor provided orientation, training and instruction to workers?	Yes	
2. Communication		2 / 2 (100%)
Has the Principal Contractor established a communication system for the site?	Yes	
Are all visitors and workers required to sign in when entering site?	Yes	
Are there signs at the entrance detailing all site safety and sign in requirements?	Yes	
3. Risk Management		6 / 6 (100%)
Are measures in place to manage the risk associated with construction work?	Yes	
Has Principal Contractor and/or the subcontractors provided the necessary Job Hazard Analysis (JHA) documents for current high risk activities?	Yes	
Have the JHAs provided been reviewed?	Yes	

Is the Principal Contractor monitoring subcontractor compliance with OSHA regulations?	Yes
Has the Principal Contractor established procedures for managing site emergencies?	Yes
At the time of visit, are any observed high risk activities observed managed?	Yes
Are the necessary physical barriers in place?	Yes
Are employees properly equipped with the right PPE for their jobs?	Yes

4. Observed Safety Breaches

Observed safety breaches, if any

N/A

Have you brought any observed safety breaches to the immediate attention of the Principal Contractor site management representative?	N/A
Have you issued a site safety instruction for any observed safety breaches?	N/A

Additional Notes and Recommendations

Please create a traffic plan ASAP.

Completed by

Yaen Amias

Yaen Amias
22 Sep 2023 13:02 PST

Media summary



Photo 1