



# General Construction Risk Assessment Template

conducted for

## Boards and Nails Corporation

**Inspector**

Mateo Roman

**Date & Time**

3/1/19, 2:51 pm

**Location**

Downtown Berkeley, Berkeley, California

**Completed on**

4/1/19, 4:26 pm

## **Actions**

**#1. Please remind employees not to makeshift scaffold like this. Use proper scaffolding all the time.**

Assignee: mmarkr@bncorp.com.us  
Priority: High  
Due Date: 5/1/19, 2:55 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do

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**#2. This must be clear all the times for everyone's safety. Please look into this as soon as soon as possible.**

Assignee: mmarkr@bncorp.com.us  
Priority: High  
Due Date: 5/1/19, 2:55 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do

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**#3. Can we replace this please ASAP?**

Assignee: mmarkr@bncorp.com.us  
Priority: High  
Due Date: 4/1/19, 3:02 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do

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**#4. Terrible lighting! Can we please do something about this?**

Assignee: mmarkr@bncorp.com.us  
Priority: High  
Due Date: 5/1/19, 3:00 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do

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**#5. Please look into this as soon as soon as possible.**

Assignee: mmarkr@bncorp.com.us  
Priority: Medium  
Due Date: 5/1/19, 3:05 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do

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**#6. Please get someone to fix wiring ASAP**



Assignee: mmarkr@bncorp.com.us  
Priority: Medium  
Due Date: 3/1/19, 3:05 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do




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**#7. Provide ALL employees with PPE in good condition.**


Assignee: mmarkr@bncorp.com.us  
Priority: High  
Due Date: 5/1/19, 3:15 pm  
Inspection: Boards and Nails Corporation / Mateo Roman / 3 Jan 2019  
Linked to item: Select equipment/process involved  
Status: To Do

# Audit

Question	Response	Details
<b>Construction Risk Assessment</b>		
Identified a hazard? Click "add"		
1		
Select equipment/process involved	Working at Heights	
		
Appendix 1		
Actions: #1		
Brief description	Looked like a makeshift scaffold - but overall dangerous. Planks must be secured and tied to beams and braces.	
Risk rating	High	
2		
Select equipment/process involved	Walkways	
		
Appendix 2		
Actions: #2		
Brief description	Poor housekeeping - debris, dust/ trash should be cleared off the walkways to avoid obstruction.	
Risk rating	Medium	
3		

Question	Response	Details
Select equipment/process involved	Power Operated Tools & Equipment	
 <p data-bbox="148 465 260 495">Appendix 3</p>		
Actions: #3		
Brief description	Damaged equipment such as this should be kept in a proper storage area and must be replaced as soon as possible to avoid any injuries or further risks.	
Risk rating	High	
4		
Select equipment/process involved	General Work Environment	
 <p data-bbox="148 1178 260 1207">Appendix 4</p>		
Actions: #4		
Brief description	Inadequate lighting in work areas. Terrible.	
Risk rating	High	
5		
Select equipment/process involved	Hand Tools & Equipment	
 <p data-bbox="148 1823 260 1852">Appendix 5</p>		
Actions: #5		

Question	Response	Details
Brief description	This is just too messy. Tools must be grouped properly. Some are rusty and not healthy for use. This should not be exposed and must be properly stored in a container/ handheld toolbox.	
Risk rating	Medium	
6		
Select equipment/process involved	Electrical	
 <p>Appendix 6</p>		
Actions: #6		
Brief description	Messy wiring and is a trip hazard. Please fix this within the day or ASAP	
Risk rating	Medium	
7		
Select equipment/process involved	Personal Protective Equipment	
Actions: #7		
Brief description	One employee on the scaffold located on the left wing refused to wear his goggles as it was too dirty and clouded his vision when working. I understand his reason and we should provide him with goggles in good condition instead ASAP	
Risk rating	High	
<b>Completion</b>		
Additional recommendation	I was told that one crane malfunctioned during shift. Please make sure every equipment is checked properly before and after shift to avoid incidents.	

Question		Response	Details
Inspector's Full Name & Signature	Mateo Roman	4/1/19 4:06 pm	

# Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4





Appendix 5



Appendix 6