



# Jace and Jin Construction / Jowe Artarlen / 13 Dec 2018

OSHA PPE Compliance Audit Checklist

Complete

Inspection score	Failed items	Created actions
<b>76.47%</b>	<b>4</b>	<b>0</b>
Client / Site Jace and Jin Construction		
Location 5000 Estate Enighed, Independence, KS 67301, USA		
Conducted on 📅 13th Dec, 2018 ⌚ 10:20 AM +08		
Prepared by Jowe Artarlen		

**Audit / PPE Inspection**

<p>Are your work sites regularly checked for the need for PPE? (Head, eye, face, hand, or foot protection)</p>	<p>No</p>
<p>– Notes Site inspections for PPE needs were conducted once a month</p>	
<p>Are protective gloves, aprons, shields, or other means provided and required where employees could be cut or where there is possible exposure to corrosive liquids, chemicals, blood, or other potentially infectious materials?</p>	<p>No</p>
<p>– Notes This employee is not wearing appropriate PPE. Welding task has a high risk getting burns and other physical injuries</p> <p>– Photos</p> <div data-bbox="194 891 424 1120" style="border: 1px solid black; padding: 5px;">  </div> <p>Photo 1</p>	
<p>Are approved respirators provided for regular or emergency use where needed?</p>	<p>No</p>
<p>– Notes Respirators are not available on site</p>	
<p>Is ear protection provided in areas where sound levels exceed those of the OSHA noise standard?</p>	<p>No</p>
<p>– Notes There are no ear protection available on site</p> <p>– Photos</p> <div data-bbox="194 1648 424 1877" style="border: 1px solid black; padding: 5px;">  </div> <p>Photo 2</p>	

**PPE Inspection**

4 Failed

Are your work sites regularly checked for the need for PPE? (Head, eye, face, hand, or foot protection)	No
<p>– Notes</p> <p>Site inspections for PPE needs were conducted once a month</p>	
If the need for PPE is determined, are employers providing employees properly-fitted equipment?	Yes
Have the employees in the hazardous areas been trained on OSHA PPE standards? (Using what items, in what circumstances, as well as when and how to wear it and properly adjust it)	Yes
<p>– Notes</p> <p>All employees attended proper training</p>	
Are protective goggles or face shields provided and worn where there is danger of flying particles or corrosive materials?	Yes
Are approved safety glasses required to be worn at all times in worksites that pose a risk of eye punctures, abrasions, contusions, or burns?	Yes
Are employees who wear corrective lenses (glasses or contacts) on worksites with harmful exposures required to wear only approved safety glasses, protective goggles, or use other medically approved precautionary procedures?	Yes
Are protective gloves, aprons, shields, or other means provided and required where employees could be cut or where there is possible exposure to corrosive liquids, chemicals, blood, or other potentially infectious materials?	No
<p>– Notes</p> <p>This employee is not wearing appropriate PPE. Welding task has a high risk getting burns and other physical injuries</p> <p>– Photos</p>  <p>Photo 1</p>	
Are hard hats inspected periodically for damage to the shell and suspension system?	Yes

Is appropriate foot protection required where there is the risk of foot injuries from hot, corrosive, poisonous substances, falling objects, crushing or penetrating injuries?	Yes
Are approved respirators provided for regular or emergency use where needed?	No
<p>– Notes</p> <p>Respirators are not available on site</p>	
Is all PPE maintained in a sanitary condition and ready for use?	Yes
Are eye wash facilities and quick drench showers available within the worksites where employees are exposed to dangerous corrosive materials?	Yes
Is necessary special equipment available for electrical workers?	Yes
Are food and beverages consumed in areas with no hazardous exposure to toxic materials, blood, or other infectious materials?	Yes
Is ear protection provided in areas where sound levels exceed those of the OSHA noise standard?	No
<p>– Notes</p> <p>There are no ear protection available on site</p> <p>– Photos</p>  <p>Photo 2</p>	
Are safe work procedures and PPE provided and used when cleaning up spilled toxic or hazardous materials and liquids?	Yes
Are appropriate safe work procedures in place for disposing of or decontaminating PPE after hazardous exposure?	Yes

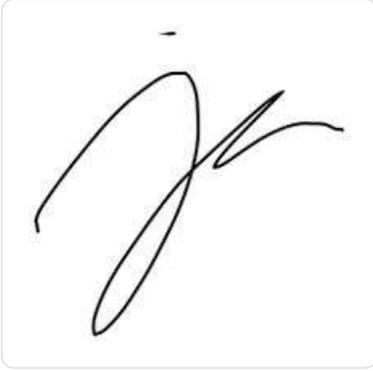
### Recommendations

List recommendations here

1. Conduct regular inspection to maintain safe workspace
2. Always ensure all employees wear appropriate PPE before commencing work
3. Respirator and ear protection should be available on site

### Completion

Full Name and Signature of Inspector

A handwritten signature in black ink, appearing to be 'Jowe Artarlen', enclosed in a rounded rectangular box.

Jowe Artarlen

13th Dec, 2018 10:33 AM +08

Photos

2 Photos



Photo 1



Photo 2