



November 29, 2016

Joyce Clark  
Office Manager  
B&D Concrete Cutting, Inc.  
4295 Wendell Drive  
Atlanta, GA 30336

Re: B&D Concrete Cutting - General Mills - Wall Sawing Safety Survey  
16200 Ave of Champions Covington, GA

Joyce,

This report is in follow-up to the safety survey completed on November 16, 2016. The purpose of the survey was to identify potential safety hazards and/or OSHA violations. Josh Parker is the contact person at this location.

Attached, is a list of safety observations and recommendations based on conditions present at the time of my visit. If you have any questions or require additional information after reading this report, please don't hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keith Badey", is written over a horizontal dotted line.

Keith Badey  
President  
Bermac Risk Management, LLC  
Phone: (770) 876-5807  
Email: kbadey@bermacsafety.com

*Observations and recommendations are purely advisory and based on practices and conditions observed and information provided at the time of this survey. They are not intended to include every loss or accident potential. It's your responsibility to make further observations and take whatever action that may be necessary to prevent losses, enforce safety procedures and eliminate hazardous conditions so as to comply with any federal, state, or local law, rule or regulation concerning safety and health.*

## ***B&D Concrete Cutting - General Mills - Wall Sawing Report***

Completed for: B&D Concrete Cutting, Inc.  
Report Name: B&D Concrete Cutting - General Mills - Wall Sawing  
Location: 16200 Ave of Champions Covington, GA  
Contact: Josh Parker

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**Inspection Date:** November 16, 2016

**Scope of Work:** Wall Sawing in Building #1

**Score:** 100%

### **Observations**

#### **Electrical Safety**

**Observation** No Electrical Safety violations were observed (1926 Subpart K)

#### **Exits/Egress**

**Observation** Exits are available and free of obstructions (1926.34)

**Observation** No Exit/Egress violations were observed (1926.34)

#### **Fire Safety**

**Observation** Fire extinguishers are maintained in operating condition (1926.150)

**Observation** Portable fire extinguishers are inspected annually (1926.150)

**Observation** The travel distance to nearest fire extinguisher is within 100 feet (1926.150)

**Observation** Flammable/combustible liquids are stored in approved/closed containers (1926.1520)

**Observation** No Fire Safety hazards/violations identified (Subpart F)

#### **Hazard Communication**

**Observation** Safety Data Sheets (SDSs) for hazardous chemicals are readily available/accessible (1910.1200)

**Observation** Containers of hazardous chemicals are properly labeled/marked (1910.1200)

**Observation** Chemical inventory list is maintained (1910.1200)

**Observation** Hazcom training has been completed/workers demonstrate knowledge of Hazcom requirements (1910.1200)

**Observation** GHS (Globally Harmonized System) awareness training has been completed by the December 1, 2013 deadline (1910.1200)

**Observation** SDS/Chemical Safety compliance is excellent (1910.1200)

#### **Housekeeping**

**Observation** Housekeeping is acceptable/reasonably maintained in work areas considering nature of

	work performed (1926.25)
<b>Observation</b>	Material staging area is kept reasonably organized (1926.25)
<b>Observation</b>	Housekeeping is acceptable (1926.25 and 1926.250)

### Medical/FA Services

<b>Observation</b>	First aid supplies are easily accessible when required (1926.50)
<b>Observation</b>	Steps have been taken to ensure prompt medical care (i.e. location of nearest medical facilities identified/posted) (1926.50)
<b>Observation</b>	Medical/FA Services have been adequately addressed (1926.50)

### PPE

<b>Observation</b>	Appropriate PPE is provided/used as required (1926.95)
<b>Observation</b>	PPE maintained in a sanitary/reliable condition (1926.95)
<b>Observation</b>	ANSI approved eye protection is used as required (1926.102)
<b>Observation</b>	Hard hats are worn as required (1926.100)
<b>Observation</b>	Appropriate safety footwear is worn as required (1926.28)
<b>Observation</b>	Hearing protection is provided/used as required (1926.52)
<b>Observation</b>	High-visibility clothing is worn as required (1926.28)
<b>Observation</b>	No PPE violations were observed (1926.28)

### Safety Training

<b>Observation</b>	Documentation is maintained on file showing equipment operators are trained/authorized by management to operate equipment (Best Practice)
<b>Observation</b>	Employees are properly trained to perform assigned tasks (1926.20 and .21)

### Scissor Lifts

<b>Observation</b>	Scissor lifts are inspected and found to be free of visible defects (1926.451)
<b>Observation</b>	Scissor lift inspections are documented (Best Practice)
<b>Observation</b>	Scissor lifts are operated on a level surface, free of pits, holes and obstructions (1926.452)
<b>Observation</b>	Workers are trained to recognize hazards associated with the type of scissor lift being used (1926.454)
<b>Observation</b>	There are no modifications made to the scissor lift affecting the lift capacity (ANSI A92.6)
<b>Observation</b>	Directional controls return to the neutral or off position when released (ANSI A92.6)
<b>Observation</b>	Directional controls are clearly marked (ANSI A92.6)
<b>Observation</b>	Access gate/opening is closed when working in aerial lifts (ANSI/SIA A92.6)
<b>Observation</b>	The floor of scissor lifts are kept reasonably clean and free of debris/trip hazards (Best Practice)
<b>Observation</b>	Good compliance, no issues identified with scissor lifts

### Tools (Hand & Power)

<b>Observation</b>	Hand and power tools are maintained in safe operating condition (1926.300)
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<b>Observation</b>	Guards are in place and functional on power tools (1926.300)
<b>Observation</b>	Power tools are either grounded (3-prong plug) or double-insulated (1926.302)
<b>Observation</b>	Wooden handles are free of cracks/splinters and kept tight in tool (1926.301)
<b>Observation</b>	No Hand/Power Tools safety violations were observed (Subpart I)

### Trucks/Pickups/Autos

<b>Observation</b>	Trucks/pickups/autos are maintained in good condition (Best Practice/DOT)
<b>Observation</b>	Driver compartment is kept clean/organized (Best Practice)
<b>Observation</b>	No issues relating to Trucks, Pickups and Autos were identified / DOT compliance appears to be good

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### Closing Comments:

Shannon Dennis, a Bermac employee, performed this audit

Submitted by:  
 Keith Badey  
 President  
 Bermac Risk Management, LLC  
 (770) 876-5807  
 kbadey@bermacsafety.com

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**Additional Photo(s):**



Truck found to be in good condition



Scissor Lift Inspected and in good condition



Employee wearing proper PPE as required by B&D and OSHA



Work area, tools and electrical witnessed in good condition