

Safety Net:

- Service set up through dbo2 (www.dbo2.com) used for comprehensive field safety inspections.
- Inspection checklists loaded on a PDA for field use.
- Inspection results synchronized to a web-site for leading indicator data collection.
- Enables MBC to recognize deficient safety issues, track and monitor close-out process.
- System allows MBC to evaluate safety performance job by job and throughout the company.
- Safety net allows MBC to generate meaningful reports, which are shared company wide.
- “Link to example inspection report”

Inspection Summary

Inspection Type: Safety	Inspection Date: 12/18/2008 11:27 AM
Project: Test	Inspected By: Mike Ritter
Project John Doe	Reviewed With:
Superintendent	
Company: Miller Brothers Const	
Job Number: 1234	

Observations	Unsafe Conditions	% Safe	Unsafe Conditions - Severity			
			Low	Medium	High	Life Threat
21	4	81.0%	4	0	0	0

Inspection-Level Comments

Summary Category & Sub-Category Table

Inspection Type	Category	Sub-Category	Observations	Conditions		Unsafe Conditions - Severity			
				Unsafe Conditions	Safe Conditions	Low	Medium	High	Life Threat
Safety	Summary	Summary	21	4	17	4	0	0	0
	Administration	Summary	1	0	1	0	0	0	0
		JHA available for each trade	1	0	1	0	0	0	0
	Excavations	Summary	5	1	4	1	0	0	0

Inspection Type	Category	Sub-Category	Observations	Conditions		Unsafe Conditions - Severity			
				Unsafe Conditions	Safe Conditions	Low	Medium	High	Life Threat
		Excavation log book filled out	1	0	1	0	0	0	0
		Access with 25'	1	1	0	1	0	0	0
		Competent person present	1	0	1	0	0	0	0
		Perimeter prot/barricade	1	0	1	0	0	0	0
		Sloped, benched, or shored	1	0	1	0	0	0	0
	Housekeeping	Summary	1	1	0	1	0	0	0
		Work area orderly and clean	1	1	0	1	0	0	0
	P.P.E.	Summary	11	1	10	1	0	0	0
		Glasses / face shields	3	0	3	0	0	0	0
		Hard Hats	3	1	2	1	0	0	0
		Hearing protection	2	0	2	0	0	0	0
		Proper Clothing	3	0	3	0	0	0	0
	Confined Space	Summary	3	1	2	1	0	0	0
		Atmospheric conditions	1	0	1	0	0	0	0
		Attendant	1	0	1	0	0	0	0
		Permit	1	1	0	1	0	0	0

Observation Details

Sub-Category	Project Superintendent	Contractor	Severity	Done?	Action Information	Due / Completed
Category:Confined Space						
Permit		Miller Bros. Const., Inc.	Low	Yes	Employee Fixed	D: -- C: 12/18/2008
Category:Excavations						
Access with 25'	John Doe	Miller Bros. Const., Inc.	Low	Yes	Employee Fixed	D: -- C: 12/18/2008
Category:Housekeeping						
Work area orderly and clean	John Doe	Miller Bros. Const., Inc.	Low	Yes	Employee Fixed	D: -- C: 12/18/2008
Category:P.P.E.						

Sub-Category	Project Superintendent	Contractor	Severity	Done?	Action Information	Due / Completed
Hard Hats		Miller Bros. Const., Inc.	Low	Yes	Employee Fixed	D: -- C: 12/18/2008

Summary

