



Civil Site Safety Audit Card

Revision TBD
D - 01/01/09

Job Safety Audit (JSAs)

NOTE: The JSA Number is assigned by a data entry person at the time JSA data is input into the Safety Accountability Scorecard.

JSA #1 No. of Employees: _____	Contractor: _____	Loc: _____	DATE	JSA NUMBER
JSA #2 No. of Employees: _____	Contractor: _____	Loc: _____		

A. Personal Protective Equipment

	JSA #1	JSA #2
Hard Hats	S U NA	S U NA
Safety Glasses	S U NA	S U NA
Face Protection	S U NA	S U NA
Gloves-as required	S U NA	S U NA
Respirator/SCBA	S U NA	S U NA
Fall Protection	S U NA	S U NA
Protective Clothing	S U NA	S U NA
Hearing Protection	S U NA	S U NA
Foot Protection	S U NA	S U NA
Hi Vis Clothing	S U NA	S U NA
Other	S U NA	S U NA

D. Vehicle/Equipment Use

	JSA #1	JSA #2
Seat Belts	S U NA	S U NA
Vehicle/Equip Outside MAD	S U NA	S U NA
Backing Up/Spotter	S U NA	S U NA
Load Secure	S U NA	S U NA
Work Zone Traffic Prot.	S U NA	S U NA
Rigging	S U NA	S U NA
Outrigger Placement	S U NA	S U NA
Emergency Brake	S U NA	S U NA
Wheels Chocked	S U NA	S U NA
Other	S U NA	S U NA

B. Body Use, Movement & Position

	JSA #1	JSA #2
Lifting	S U NA	S U NA
Pinch Points	S U NA	S U NA
Load Close to Body	S U NA	S U NA
Push, Don't Pull	S U NA	S U NA
Move, Don't Reach	S U NA	S U NA
Squat, Don't Bend	S U NA	S U NA
Turn, Don't Twist	S U NA	S U NA
Clear of Suspended Loads	S U NA	S U NA
Standing under Workers Aloft Unnecessarily	S U NA	S U NA
Clear of Excavating/Operating Equipment	S U NA	S U NA
Working above Floor of Basket	S U NA	S U NA
3-Point Contact	S U NA	S U NA
Other	S U NA	S U NA

E. Policy and Procedures

	JSA #1	JSA #2
Proper Apparel	S U NA	S U NA
Jewelry	S U NA	S U NA
Proper/Defective Tool	S U NA	S U NA
Job Briefing	S U NA	S U NA
Compressed Gas Storage	S U NA	S U NA
Confined Space Entry	S U NA	S U NA
Trenches Sloped/Shored	S U NA	S U NA
Pre-use Inspection of Tools/Equipment	S U NA	S U NA
Grounding of Trucks/Equipment	S U NA	S U NA
Proper Use of Handline	S U NA	S U NA
Tossing/Dropping Equipment	S U NA	S U NA
Proper Use of Ladders	S U NA	S U NA
Scaffolding	S U NA	S U NA
Aerial Lifts	S U NA	S U NA
Fire Protection	S U NA	S U NA
On-going Crew Member Communication	S U NA	S U NA
Other	S U NA	S U NA

C. HouseKeeping

	JSA #1	JSA #2
Flam. Liquid Storage	S U NA	S U NA
Vehicles/Equipment	S U NA	S U NA
Working Areas Clear of Debris/Material	S U NA	S U NA
Opening Protection	S U NA	S U NA
Other	S U NA	S U NA

Attach separate sheet if further remarks are needed.

Remarks	JSA #1	
	JSA #2	

Review: Contractor Supervisor _____ Date _____

Ameren Missouri Supervisor _____ Date _____