

Equipment	0	1	2	3	Offender	Supervisor	Offender	Supervisor	Offender	Supervisor	Offender	Supervisor	Offender	Supervisor	Explanation
Dings & Dents															
Missing Gaurd/Handle															
Back-up Alarm															
Excessive Running															
Dirty/ Broken Mirrors															
Tracks Cleared															
Mud on Road/ other															
Other															

PPE															
Hardhat															
Vest															
Hearing															
Eye															
Gloves															
other															

Trenching/Excavation															
4' or more no slope/shore															
Bench inadequate															
Slope too steep															
Debris on slope															
outside of box/ other															
Improper box installation															
Lifting box person inside															
excavation top not clear 2'															
other															

Practices															
Tag lines not used															
Cell phone															
Seatbelts															
Spotting when backing															
traffic control/signage															
Trash															
Materials storage															
Utilities located															
Tools left out															
Behavior (smoking, language)															
Other															

Notes

0-1 (usually a warning) **0**
 1 Point **1**
 2 Points **2**
 3 Points **3**
 N/A