Daily Supervisors Report

- Every supervisor, superintendent, and foreman on a project is to use the Daily Supervisors Report in iAuditor. They are to answer all questions and add observations throughout the shift.
- It is recommended that each supervisor start their report on the phone at the beginning of the shift, and then add to it on their phone throughout the day
- At the end of the shift the supervisor needs to complete the report, sign it, and email it to the recipients indicated on the *To Whom Do I Email My iAuditor Report* on the How-To page (<u>https://elightinformation.com/how-to</u>)

iAuditor is an app for your phone and iPad that makes it easy to communicate to the office from the field. The Daily Supervisor's Report is an audit that keeps the relevant people updated with information about what is going on day to day on the job site. This audit is intended to be started in the morning and saved as a draft so that you can revisit it throughout the day with updates about the day's progress and events. Then, at the end of the day, complete it and email it to your project manager and project engineer. The procedure is as follows:

1. Before you start your workday, open iAuditor.



2. Tap "Inspections" at the bottom of the screen.

		Inspections		8 +
	Tem	lates in Pr	ogress & Complet	e
Q Sea	irch			
eb 2, 20	20			
ws	Weekly: Supe This report will Author Marsha	ors Safety Walk identify common construction site hazards dlin	0	Start Inspection
Ç	A Safety Mee E Light Electric S Author Ted Smith	: Week 6 Crystalline Silica	0	Start Inspection
in 31, 20	020			
C		in the Circle (S.T.O.P.) Stop, Think about Opti ast one member of site management or supervision of Redlin		Start Inspection
AV		el e Accident Report Form e motor vehicle accident use this form. Redlin	0	Start Inspection
in 30, 2	020			
ę		or's Daily Report REQUIRED TO BE COMPLETED ON ALL PROJECTS E Redlin	3	Start Inspection
in 26, 2	020			
		DOCTORS LIST FOR N CAL CARE providers to be used for the compensation injurie Redlin	s. Ø	Start Inspection
1	A Safety Meeti	ng: Week 5 E Light afety Requirements Revi	ew 💊 🗖	
	P. I. Ladak P. La akata P.			

3. Select the "Templates" tab at the top of the screen.

4. Find and click on the template labeled "Daily: Supervisor's Daily Report."

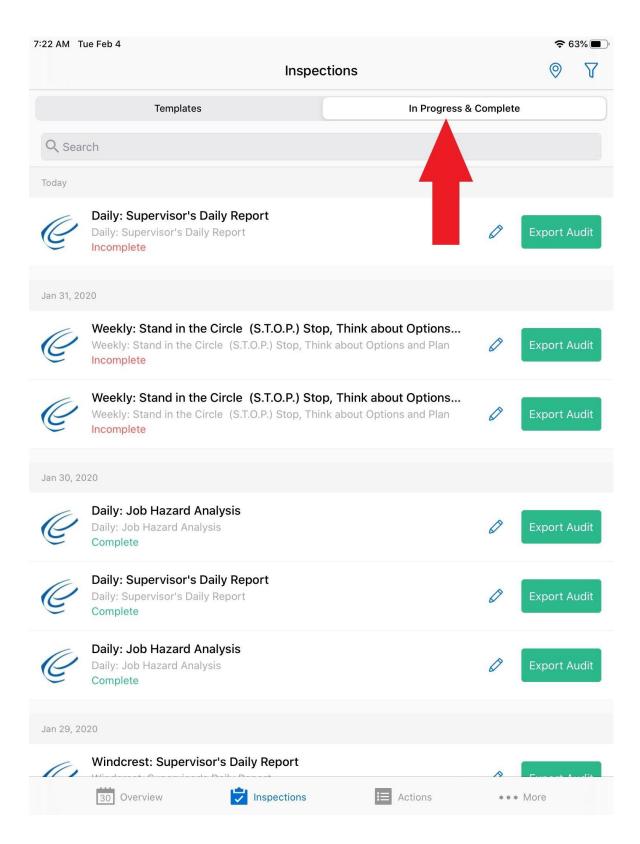
se		Template	Edit	•••
	C	Daily: Supervisor's Daily Report THIS REPORT IS REQUIRED TO BE COMPLETED ON ALL PROJECTS BY ALL SUPERVISORS ON THE PROJECT> A daily report of activities for supervisors at E Light Electric Services, Inc		
	Industry	Construction		
	Sub-Industry	Electrical contracting Industry		
	Created	10/31/14, 9:31 AM		
	Modified	1/30/20, 7:58 AM		
	Last edited by	/ Marshall Redlin		
	Owner	Ted Smith		

5. Tap "Start Inspection."

6. Enter all the information that you can at the beginning of the day. Then tap "Close" and "Save Changes" in the upper left corner.

7:21 AM Tue Feb 4	중 63% ■
Close Inspection	•••
Discard Changes	~
Save Changes Sector PROJECT ARE REQUIRED TO COMPLETE DJECT MANAGER AND THE PROJECT COORDINATOR EACH TY WORK IS PERFORMED ON THE PROJECT.	^
Document No.	0
000008	
Conducted on	0
2/4/20, 7:21 AM	ate
Weather: Please select all that apply.	e
Select Responses	
Mote 🔯 Image 🛅 Action	
Please enter the temperature in degrees F.	Û
Tap here to edit	
Name of person doing report	0
Tap here to edit	
Location	0
	Next >

7. To reopen the report, select the "In Progress & Complete" tab at the top of the screen. Then tap your incomplete report and select "Continue Inspection" at the bottom of the screen.



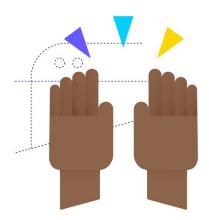
7:22 AM Tue Feb 4		중 63% ■
Close	Inspection	•••

View 8	Download Report
Details	Actions
Score 0%	
Started 2/4/20, 7:21 AM Mitch Cleaver	
Last Used 2/4/20, 7:21 AM Mitch Cleaver	
Duration 36s	_
Location 361 Inverness Dr S	
Client / Site	

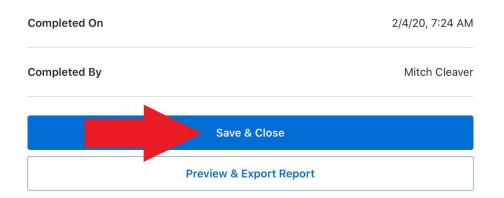
- 8. Go about your work for the day, reopening the report and logging any relevant information as you go. (For example, if you receive a delivery, enter that information under "Did you have any deliveries on site today?")
- 9. At the end of the day, complete the form by ensuring that all relevant and mandatory questions are answered and selecting "Mark as Complete" at the end of the form.
- 10. Select "Save & Close" at the bottom of the screen.

7:24 AM Tue Feb 4

? 62%



Inspection Complete



- 11. Find and reopen your report.
- 12. Select "View & Download Report"

10:42 AM Fri Feb 28

Close

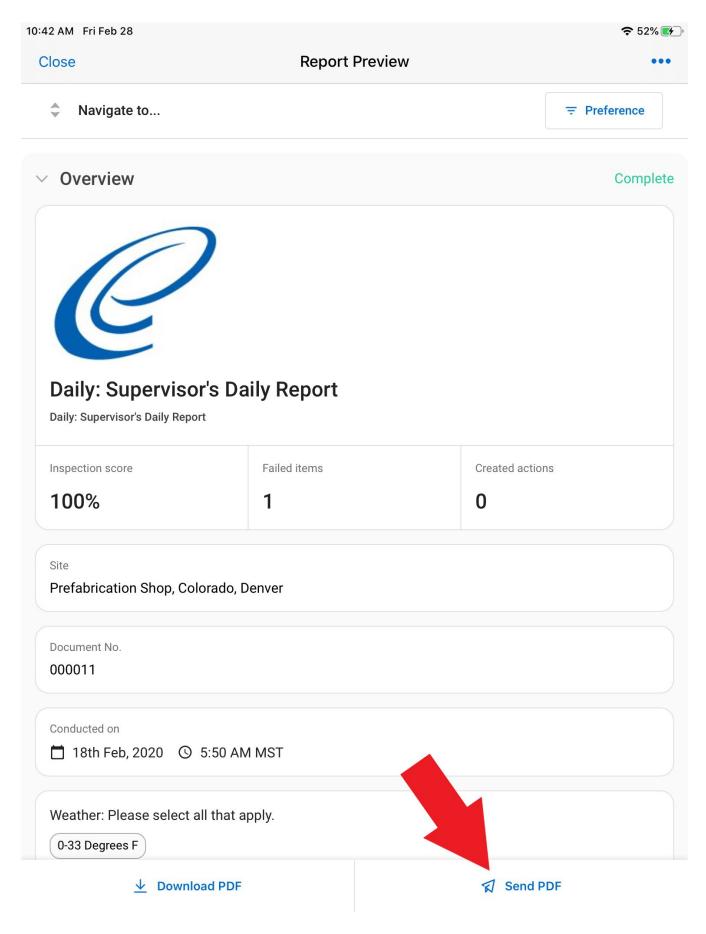
Inspection

Ŷ	52%	4)

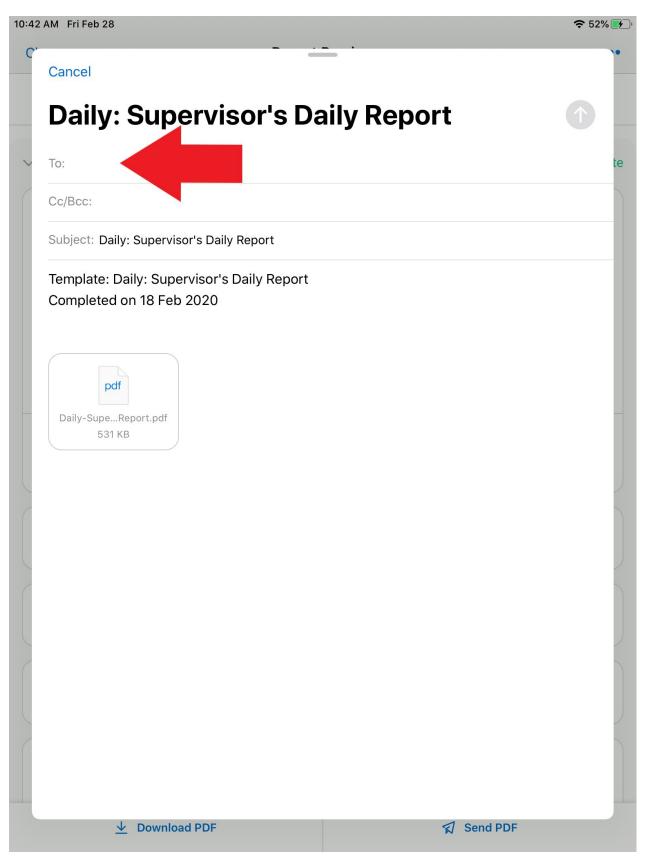
...

Daily: Supervisor's Daily Repo	
View & Down	load Report
Details	Actions
Score 100%	
Started 2/18/20, 6:55 AM Mitch Cleaver	
Completed 2/18/20, 2:28 PM	
Last Used 2/18/20, 2:28 PM Mitch Cleaver	
Duration 42m 58s	
Location 361 Inverness Dr S	
Client / Site N/A	

13. In the lower right corner, select "Send PDF."



14. Email your report to the recipients indicated in *To Whom Do I Email My iAuditor Report?* on the How-To page (<u>https://elightinformation.com/how-to</u>)



The following is an example of a completed Daily Supervisor's Report:



Daily: Supervisor's Daily Report

Site Prefabrication Shop

Document No. 000011

Conducted on 2/18/20, 5:50 AM

Weather: Please select all that apply. 0-33 Degrees F

Contact the Director of Safety and Loss Prevention to discuss crew protection from cold weather.

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Please enter the temperature in degrees F. 22

Name of person doing report Mitch Cleaver

Location 361 Inverness Dr S Englewood CO 80112 United States (39.5586589464173, -104.863938685003)

Score 2/2 - 100%

Completed on 2/18/20, 2:28 PM

Disclaimer

The personnel of E Light Electric Services, Inc believes the information contained within this report to be correct at the time the report was written. The report is based on matters which were observed or came to the attention of the writers during the day the report was written..

This report is made based on the project requirements, E Light Electric Services, Inc. Corporate Safety, Health, and Environment Policy (SHEP), Quality Assurance Program and Corporate Policies.

Confidentiality Statement

In order to maintain the integrity and credibility of the report processes and to protected the parties involved, it is understood that E Light will not divulge to unauthorized persons any information obtained during this risk assessment unless legally obligated to do so. This report is proprietary and may only be used with the express written consent of E Light Electric Services, Inc.

Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit.

Question	Response	Details
Were you able to complete your work in an efficient manner, without impact from things outside of your control?	No (If no, plea	ese Click Add Disruption and explain.)

Audit - 2/2 - 100%

Question	Response	Details					
Personnel on Site							
How many E Light personnel did you have on site today?	3						
Click Subcontactor for each Subcontractor you had on site and then enter the number of personnel they had.							
Subcontractor							
Subcontractor 1							
Name of Subcontractor	Trade Force						
Number of personnel they had on site today.	2						
Subcontractors Scope of Work	Pulling and labeling lengths of Romex, making up panels for Windcrest.						
General Notes and Observations: Instructions	: To begin, click	on Add a Note.					
Observation							
Observation 1							
Note	Note Geoff is not wearing PPE. First warning documentation signed and emailed to PM.						
Add pictures if applicable							
Appendix 1							
Add a drawing if applicable.							
Observation 2							
Note Walkways too narrow due to overcrowding. Need more temp storage space for job material.							
Add pictures if applicable							

Question	Response	Details					
Add a drawing if applicable.							
TABLE PALET Appendix 2							
Enter the areas and tasks your crews were wo	orking today. To	add the first area or task, click on Add Task					
Task and Area							
Task and Area 1							
Enter the work or task your crew(s) performed work today.Pulling and labeling lengths of Romex, making up pane for Windcrest.							
Was this work scope work or out of scope work?	Scope Work	Will know by EOD if we will need more Romex.					
Appendix 3	Appendix 3						
Task and Area 2							
Enter the work or task your crew(s) performed work today.	Turtle mainter	nance					
Was this work scope work or out of scope work?	Scope Work						
Appendix 4							
Task and Area 3							

Question	Response	Details					
Enter the work or task your crew(s) performed work today.	Making coffee for Gene.						
Was this work scope work or out of scope work?		Extra strong.					
Were you able to complete your work in an efficient manner, without impact from things outside of your control?							
Disruptions: Please enter any disruptions or impacts to your crews work that occurred today. Instructions: To begin, click on Add an Impact.							
Impact							
Impact 1							
Please explain the disruption and what was impacted by the disruption.							
Add pictures to help explain.							
Click here to add a drawing to help explain if r	needed.						
Is the installation on schedule? IF no, please explain.							
Did you have any deliveries on site today?							
You may take a picture of received materials l	nere instead of i	ndividually listing them for larger orders.					
Appendix 5							
To enter the first delivery, click on Add Delivery. Enter the information that is requested in the boxes that appear. To add another delivery, click on Add and repeat.							
Delivery							
Delivery 1							

Question			onse	Details			
What was delivered?			Remaining panels for Windcrest.				
What was the quantity delivered?			11				
What is the name of the vendor who provided the material?			Graybar				
Visitors: If you had any visitors on site today, please click on Add a Visitor. Fill in the boxes as they appear. If you had more than one visitor, click on Add and repeat.							
Visitor							
Visitor 1							
Name of the visitor			Perry Herman				
Organization			E Light				
Purpose of their visit			Unknown				
Did you have any safety stand downs today or other stand downs?			lo				
Supervisors Signature Mitch Cleaver			2/18/2 2:28 P	-			

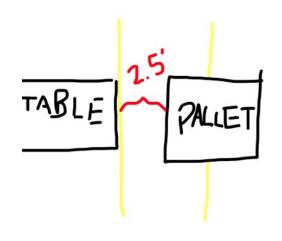




Appendix 1



Appendix 3







Appendix 4



Appendix 5