

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Accel Framing & General Contracting

PROJECT:
Cherokee Street Construction



INSPECTION TYPE:
General Construction

INSPECTOR : JEREMY CHAVEZ
DATE : JUNE 18, 2024
CITY : SAN MARCOS
STATE : CA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53
Items Inspected

25
Satisfactory

4
Unsatisfactory

24
N/A

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

Site walked with Gary Jones.

Safety Program (Including IIPP)

Satisfactory

Heat Illness Prevention Program

Satisfactory

Safety Data Sheets

N/A

Daily Inspections

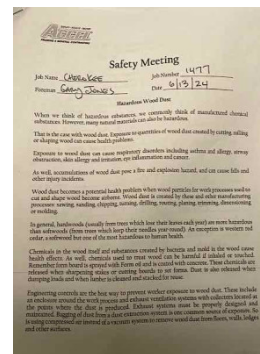
Satisfactory

Tailgate Meetings

Satisfactory

Comment

Tailgates are being conducted at least every 10 working days



Sub-Contractor Meetings

N/A

OSHA Permits

Satisfactory

Labor Law Postings	Satisfactory
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	N/A
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A

Ladders	Unsatisfactory
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Comment

An employee is descending a ladder while carrying materials in his hand, which prevents three points of contact. Please ensure employees use three points of contact when ascending or descending a ladder.



Operations

Personal Protective Equipment	Unsatisfactory
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Comment

An employee is not wearing the required PPE when overhead hazards exist. Please ensure employees wear their hardhat. Other required PPE may include safety glasses and a high visibility vest.



Trenching & Excavation **N/A**

Fall Protection **N/A**

Guardrails **Satisfactory**

Floor / Wall Openings **Unsatisfactory**

Comment

A floor opening on the roof has not been properly covered, secured and marked "OPENING DO NOT REMOVE." Please ensure floor openings are protected.



An open hatch for access creates a floor opening while the hatch is open. Please ensure employees close the hatch, or find an alternative means to protect from falls.



The elevator doors were recently installed, which caused the guard rails to not fit in there place. The superintendent has an employee assigned to reinstall the guardrails.



Supported Scaffolding

Unsatisfactory

Comment

Missing planks were observed on the scaffold. Please ensure all the required planks are installed.



Employee was observed climbing from the scaffold to the structure, using the structures guardrails, which is prohibited. Please ensure employees use an approved means of access. Additionally, when asked, the employee denied being trained in scaffold use. Please ensure employees are trained to use scaffolding.



Mobile Scaffolding

N/A

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

N/A

Traffic Control

N/A

Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	Satisfactory

Comment

Great job with illumination throughout the project.

