

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Accel Framing & General Contracting

PROJECT:
Scarlati Place Remodel



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DELOYE
DATE : NOVEMBER 26, 2024
CITY : LA JOLLA
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	20 Satisfactory	8 Unsatisfactory	25 N/A
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The job site was reviewed with Alberto we were able to discuss all safety concerns that were noticed on site. Note the following :

Guard rails need to be placed in front of doors that lead out to an unprotected balcony.

Fire extinguisher inspection and CPR cert both need to be updated

Ladders need to be used correctly.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Walked the job with Alberto	-

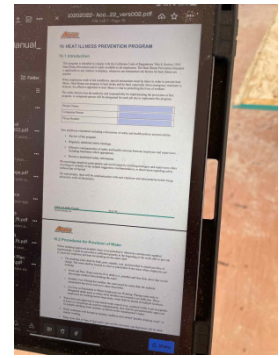
Safety Program (Including IIPP)

	Satisfactory
Comment	
Safety Program is available	

Heat Illness Prevention Program

	Satisfactory
Comment	

Heat Illness Prevention Program is available and site specific information is completed.



Safety Data Sheets

Satisfactory

Comment

SDS are available for employee access

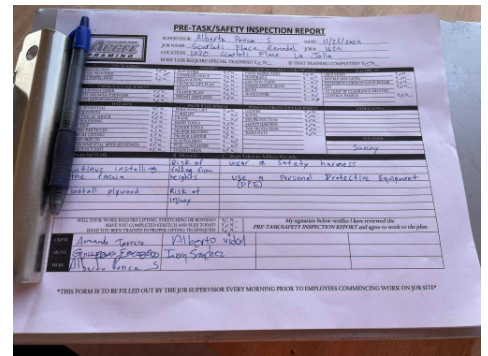
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Daily Inspections

Satisfactory

Comment

Daily inspections are being performed

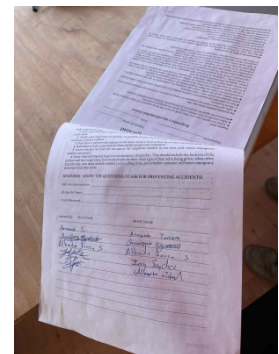


Tailgate Meetings

Satisfactory

Comment

Tailgates are being conducted at least every 10 working days



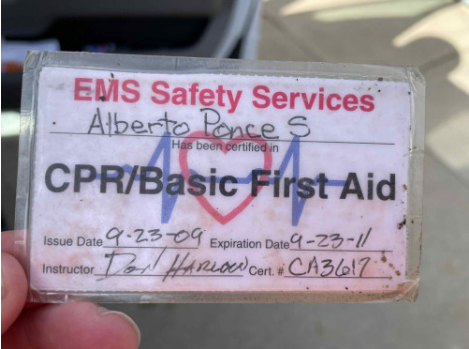
Sub-Contractor Meetings

N/A

OSHA Permits		Unsatisfactory
Comment		
Osha permit is not available on site		-

Labor Law Postings		Unsatisfactory
Comment		
Labor law posters are not available		-

Emergency / Other Postings		Unsatisfactory
Comment		
Not available		-

First Aid / CPR Certification		Unsatisfactory
Comment		
Alberto has a certification but it is out of date		

Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Unsatisfactory
Comment	

Fire extinguisher is not current and not up-to-date



First Aid Kit(s) **Satisfactory**

Comment

First aid kit is available in front room.



Eye Wash Station **Unsatisfactory**

Comment

Not available on site.

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Other Fire Fighting Equipment (If needed) **N/A**

General Items

Restrooms **Satisfactory**

Comment

Plenty of toilets are located on site and are being kept clean and in good working order.



Hand Washing Stations **Satisfactory**

Comment

Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.

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Waste Containers **Satisfactory**

Potable Water **Satisfactory**

Comment

Water is available in his truck



Shade **Satisfactory**

Comment

Shade on site and suitable

-

Tools & Equipment

Power Tools **Satisfactory**


Comment

All power tools and equipment in good functional order

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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	
Had to remind one of the workers not to use an A frame ladder leaned up against a wall like this. Please continue to make sure Ladders are used properly.	

Operations

Personal Protective Equipment	Satisfactory
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Comment	
All PPE being worn	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment

Delineators and caution tape are placed around open stairwell, please ensure that delineation lines are set 6' back from the leading edge.



Guardrails

Unsatisfactory

Comment

Guardrails need to have the top rail installed at 42-45" and a mid-rail at half the height of the top rail. Upright supports are needed every 8 feet.



Floor / Wall Openings

N/A

Supported Scaffolding

N/A

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
Comment	
Housekeeping in good shape.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
All electrical cords are in good shape.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A