

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Atlas Roofing & Waerproofing Inc.

PROJECT:
Orange Cove High, VROP Lab



INSPECTION TYPE:
General Construction

INSPECTOR: ESPITIA GUS
DATE: FEBRUARY 24, 2025
CITY: ORANGE COVE
STATE: CA.
SITE CONTACT: RICKY
ADDITIONAL SITE CONTACT: N/A

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

52 Items Inspected	26 Satisfactory	1 Unsatisfactory	25 N/A
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I met with Ricky in the construction trailer, where he confirmed that he is conducting daily inspections and holding weekly tailgate meetings. The labor postings, including emergency medical provider information, are properly displayed. The Injury and Illness Prevention Program (IIPP) and other safety programs are available in the construction trailer. Additionally, a first aid kit and fire extinguisher are readily accessible on-site.

Ricky and I conducted a walkthrough of the job site together. Ricky placed caution tape around the scaffolding structure due to missing access ladders, safety rails, and mud sills. He noted that the lath company is scheduled to address these issues tomorrow.

All workers were observed wearing the required personal protective equipment (PPE). The site demonstrated good housekeeping practices, and the restrooms were clean and well-maintained.

There were only two subcontractors on-site:

- o Meyers Construction was installing wood panels.
- o Infinity Power Solutions was pulling wire.

INSPECTION ITEMS

Documentation

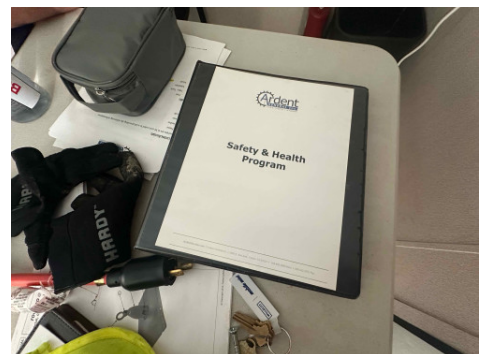
Safety Program (Including IIPP)

Satisfactory

Comment

-

IIPP and safety program binder is available on-site



Heat Illness Prevention Program

Satisfactory

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

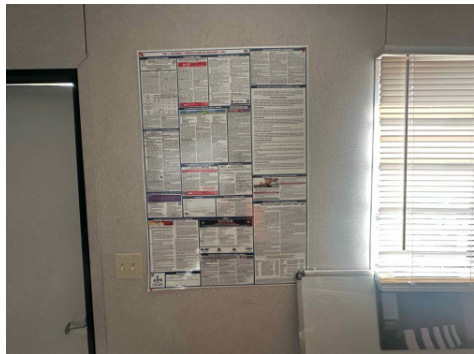
Safety Data Sheets		Satisfactory
Comment		-
SDS are available for employee access		-

Daily Inspections		Satisfactory
Comment		-
Ricky confirmed he is conducting daily inspection		-

Tailgate Meetings		Satisfactory
Comment		-
Ricky indicated he is conducting weekly tailgate meeting		-

Sub-Contractor Meetings		N/A
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OSHA Permits		Satisfactory
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Labor Law Postings		Satisfactory
Comment		-
The 2025 labor posting was displayed		

Emergency / Other Postings		Satisfactory
Comment		-
Emergency posters are on site and directions to nearest medical facility are posted.		-


First Aid / CPR Certification	Satisfactory
Comment	-
Ricky confirmed he is certified on first aid and CPR	-

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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Comment	-
Fire extinguisher is available on-site	

First Aid Kit(s)	Satisfactory
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Comment	-
First aid kit is fully replenished and readily available on-site	

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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Comment	-
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Plenty of toilets are located on site and are being kept clean and in good working order.	-
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Hand Washing Stations	Satisfactory
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Comment	-
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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
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Comment	-
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Waste containers provided	-
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Potable Water	Satisfactory
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Comment	-
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Worker have water inside an ice chest	
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Shade	Satisfactory
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Comment	-
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Structural shade is available on-site	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	-
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Power tools are in good and safe condition



Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Comment	-
Nail gun is in good condition	-

Mobile Elevated Work Plarforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Comment	-
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Ladders were found to be in good condition and are being inspected daily



Operations

Personal Protective Equipment **Satisfactory**

Comment -

All PPE being worn



Trenching & Excavation **N/A**

Comment -

No open trench on site

Fall Protection **N/A**

Guardrails **N/A**

Floor / Wall Openings **N/A**

Supported Scaffolding **Unsatisfactory**

Comment lathers

The scaffolding structure is secured with caution tape due to the absence of an access ladder, safety rails, and mud sills, making it unsafe for use. Ricky placed the caution tape to prevent access, ensuring the hazard is clearly marked. The lath crew is scheduled to arrive tomorrow to address and correct these safety deficiencies.



Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	-
No impalement hazards during the safety inspection	-
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	-
Power cords were in good condition	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A