

SAFETY INSPECTION REPORT

CONDUCTED FOR:
BA2 LLC

PROJECT:
Highland Park Bowl



INSPECTION TYPE:
Facility Inspection

INSPECTOR : JUSTYN BLANCHARD
DATE : OCTOBER 03, 2024
CITY : HIGHLAND PARK
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

58 Items Inspected	21 Satisfactory	20 Unsatisfactory	17 N/A
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A job walk was conducted with Jenny and Nicholas of the Highland Bowl Park site. Please see the observations noted below.

Documentation - There was no safety manual, emergency action plan, evacuation signage, and employees lacked proper documentation for job-specific training. It is also recommended to have safety meetings with employees about once a month. Jenny does a safety audit of the site once a week. These will start to be documented.

- First Aid: The facility lacks an eye wash station and a bloodborne pathogen kit. However, the first aid kit is available but requires regular stocking per CAL/OSHA standards.

- There are chemicals that were not properly labeled, and the facility lacked a spill kit.

- PPE is available.

- Housekeeping is generally good, though some electrical panels lacked the required 3-foot clearance. Keep materials free and clear from electrical panels.

- Fire Protection: Fire extinguishers were mounted correctly but lacked monthly inspections and proper signage for the kitchen extinguisher. Other extinguishers had proper signage.

Cylinders: There are small cylinders that were not secured but the taller ones were secured. Ensure cylinders not in use have the caps/covers on them.

- Machinery and Equipment: There were no written lockout/tagout procedures for maintenance, which is required. Employees need to be trained in lock out/tag out. This plan needs to be reviewed yearly.

Please see more details below.

INSPECTION ITEMS

Administrative Items

Safety Program (Including IIPP) **Unsatisfactory**

Comment

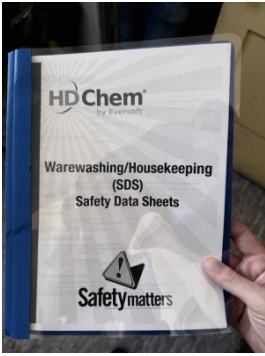
There is no safety manual on site.

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Safety Data Sheets

Satisfactory

Comment

<p>SDS is on site up stairs. Ensure that all chemicals on site are in the SDS. It was discussed with Jenny that the lane oil is possible not in the SDS.</p>	
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Emergency and Clinic Postings	Unsatisfactory
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Comment	
<p>There are no postings of the nearest clinics. Maps with directions and phone numbers to these need to be posted in the employee break area.</p>	-

Emergency Business Plan in Place & Employees Trained	Unsatisfactory
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Comment	
<p>There is no emergency business/action plan in place. This is important to train workers in in the event of several emergencies and what to do.</p>	-

Federal and Cal/OSHA Postings	Unsatisfactory
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Comment	
<p>California labor law posters are posted but federal posters are needed. It's recommended to updated these annually.</p>	

Evacuation Map Cleary Posted	Unsatisfactory
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Comment	
<p>Evacuation maps need to be posted throughout the building both for employees but also for the public.</p>	-

Workers Trained for their Job Assignment	Unsatisfactory
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Comment	
Documentation is required of what employees have been trained in especially when it comes to handling equipment.	-

Safety Orientation Training Program in Place	Unsatisfactory
Comment	
There is no documented safety orientation training in place for new hires.	-

OSHA Log 300 and 300 A Being Maintained	Unsatisfactory
Comment	
OSHA 300 and 300A logs but be maintained throughout the year and posted on the job for the dates of February 1st through April 30th. For example, 2024 OSHA logs will need to posted February 1st - April 30th 2025.	-

First Aid

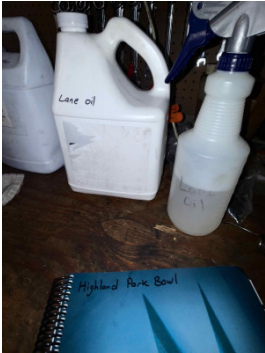

Eye Wash Station(s) in Place and Inspected	Unsatisfactory
Comment	
An eye wash station is required to be on site as there is a kitchen and also chemicals are being handled on a regular basis. This needs to be installed in the kitchen.	-

First Aid Kit is Available and Stocked / Doctors Approval	Satisfactory
Comment	
While a first aid kit is available, we need to ensure that it is stocked per cal/osha regulations. CAL/OSHA code §1512. Emergency Medical Services has the minimum requirements for first aid kits.	

Bloodborne Pathogen Kit Available	Unsatisfactory
Comment	
There is no blood borne Pathogens kit on site. This is required as there is an increased exposure to knives and cutting on site.	-

First aid certified personnel available or medical services nearby	Satisfactory
Comment	
No one is first aid certified on site but there are hospitals 3.8 miles away and the fire department/ambulance is .9 miles away. Since these are within a reasonable radius, there does not need to be someone first aid certified. However, it is recommended to have at least one person at all times who is certified on site.	-

Hazardous Materials

Materials Stored and Used Properly	Unsatisfactory
Comment	
Ensure that all chemicals are properly labeled. All labeling must be fully legible. If any chemicals are moved to a smaller bottle, the proper labeling also needs to be on them. Writing on the bottle what the chemical is is not an approved method.	
More bottles with no labels on them.	

Warning & Identification Signs Posted (NFPA)	N/A
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Hazardous Waste Properly Labeled including Date	N/A
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Hazardous Waste Hauler Documentation in Place	N/A
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Hazardous Waste in Secondary Containment	N/A
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Spill kit is available	Unsatisfactory
Comment	
There is no spill kit available on site. This was discussed with Jenny and Nicholas what can be purchased.	-

Personal Protective Equipment

Eye and Face Protection When Required	Satisfactory
Comment	
Eye glasses are on site. It is good to make these readily available.	-

Hearing Protection When Required	Satisfactory
Comment	
Hearing protection is also available for employee to use.	-

Hand Protection When Required	Satisfactory
Comment	
Cut resistant gloves are also available for employees to use.	-

Proper Foot Protection	Satisfactory
Comment	
Employees are required to wear slip resistant shoes. This is especially important in the kitchen.	-


Body Protection When Required	Satisfactory
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Other PPE When Required	Satisfactory
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Respiratory Protection When Required	N/A
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Housekeeping

General Cleanliness, No Spills, Clean as You Go	Satisfactory
Comment	

<p>Overall cleanliness of the job site is very good.</p>	
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Signs and Barricades Warning of Hazards	Satisfactory
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Comment	
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<p>Plenty of wet floor signs are available.</p>	
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Clear Aisle and Walkways	Satisfactory
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Proper Clearance Around Fire Extinguishers, Electrical Panels, Exits, and Other Emergency Equipment	Unsatisfactory
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Comment	
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<p>Ensure that there is at least 3 feet clearance from any materials from electrical panels. This area should be more organized and orderly.</p>	
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Slip and fall hazards are controlled	Satisfactory
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Material Handling and Storage

Employees Trained in Proper Lifting	Unsatisfactory
Comment	
Ensuring that employees are properly trained (and documented) in proper lifting techniques is important especially as large kegs are being moved on a regular basis.	-
Carts, Dollies, and Other Similar Items are Used Safely	N/A
Powered Industrial Truck Operation / Operators Trained	N/A
Consideration to Ergonomics including Preventing Overreaching	Unsatisfactory
Comment	
A plan should be in place for ergonomics as well for tasks being performed on site.	-
Material Racking is Bolted / Secured and Items Securely Stacked	N/A
Racking has weight capacities posted	N/A
Material is not within 18" of overhead lines, including sprinklers	Satisfactory
Comment	
No materials seen within 18" of overhead lines.	-
Racking has decking and loads are secure	N/A
Electrical	
Extension Cords in Good Condition and Used Properly	N/A
Comment	
No extension cords were observed.	-
Electrical Paneling and Wiring in Good Condition	Satisfactory
Electrical Panels Properly Labeled	Unsatisfactory
Comment	


<p>Ensure that all panels are labeled properly.</p>	
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Fire Protection

<p>Fire extinguishers are located correctly and mounted 3-5' above ground - sign posted</p>	<p>Unsatisfactory</p>
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Comment


<p>Fire extinguisher in the kitchen needs a sign posted above it.</p>	
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<p>Fire extinguisher sign is posted here. Good job. Fire extinguishers need to be posted 3'-5' from the ground. Verify that this one is posted at least 3'-5' high.</p>	
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<p>Flammables and combustibles are stored correctly</p>	<p>N/A</p>
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<p>Fire extinguishers are inspected monthly and serviced annually</p>	<p>Unsatisfactory</p>
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Comment

<p>Fire extinguishers are serviced annually but need to be inspected monthly and signed off. This can be done by a</p>	
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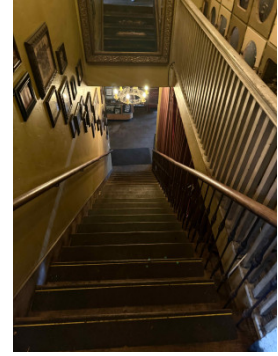
<p>Fire sprinkler system is checked annually / 5 year certification Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>This is inspected yearly.</p>	<p style="text-align: center;">-</p>

<p>Welding equipment has safety devices, used properly, and cylinders stored correctly Unsatisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Most cylinders are secured properly. There are small cylinders on the bottom left of this photo that isn't shown that were not secured.</p>	
<p>Ensure that unused cylinders have the caps/covers on them.</p>	

<p>Fall Protection</p>	
<p>Elevated platforms 4' or more in height have guardrails</p>	<p style="text-align: right;">N/A</p>
<p>Stairways have handrails and are in safe condition</p>	<p style="text-align: right;">Satisfactory</p>

Comment

Stairwell is in good condition and has handrails installed.



If exterior maintenance work is performed, there are measures for fall protection

N/A

Facilities

There is good illumination in work areas

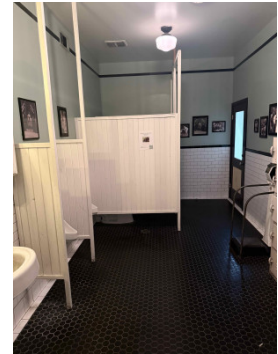
Satisfactory

Restrooms and washing facilities are available and clean

Satisfactory

Comment

Restrooms are clean and well stocked.




Machinery and Equipment

Lockout / Tagout Procedures are in place and followed

Unsatisfactory

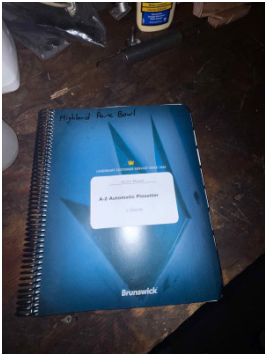
Comment

<p>There is no written lock out/tag out procedures in place. This is required when doing any maintenance or troubleshooting with the bowling equipment.</p>	
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<p>Guards are in place with necessary parts protected</p>	<p>Satisfactory</p>
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<p>Manufacturer instructions are available and followed</p>	<p>Satisfactory</p>
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<p>Comment</p>

<p>Manufacturers instructions are on site for the bowling machines.</p>	
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<p>Damaged tools removed from service</p>	<p>N/A</p>
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<p>Compressors / Vessels have permits posted and are current</p>	<p>N/A</p>
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<p>PIT (Forklift) are in good condition and inspected daily before use</p>	<p>N/A</p>
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