

SAFETY INSPECTION REPORT

CONDUCTED FOR:

Bay City Boiler

PROJECT:

5257 E Pine Ave, Fresno, CA



INSPECTION TYPE:

Facility Inspection

INSPECTOR : KIM BURGESS

DATE : AUGUST 21, 2024

CITY : FRESNO

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	51 Satisfactory	0 Unsatisfactory	7 N/A
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Walked facility with Mike. Office has moved to different location. Renovating office on site to break room, shade area for workers. Converted IIPP to PDF. Overall Housekeeping was good. Workers have required PPE. Vessel permit up, to date.

INSPECTION ITEMS

Administrative Items

Safety Program (Including IIPP)	Satisfactory
Comment	
IIPP on PDF format.	-

Safety Data Sheets	Satisfactory
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Comment	
SDS sheets on site.	

Emergency and Clinic Postings	Satisfactory
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Comment	
Emergency postings in place. Emergency evacuation map set.	-

Emergency Business Plan in Place & Employees Trained	Satisfactory
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Federal and Cal/OSHA Postings	Satisfactory
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Evacuation Map Clearly Posted **Satisfactory**

Comment

Type your custom comment...



Workers Trained for their Job Assignment **Satisfactory**

Safety Orientation Training Program in Place **Satisfactory**

OSHA Log 300 and 300 A Being Maintained **Satisfactory**

First Aid

Eye Wash Station(s) in Place and Inspected **Satisfactory**

First Aid Kit is Available and Stocked / Doctors Approval **Satisfactory**

Comment

Type your custom comment...



Bloodborne Pathogen Kit Available **N/A**

First aid certified personnel available or medical services nearby **Satisfactory**

Hazardous Materials

Materials Stored and Used Properly Satisfactory

Warning & Identification Signs Posted (NFPA) N/A

Hazardous Waste Properly Labeled including Date N/A

Hazardous Waste Hauler Documentation in Place N/A

Hazardous Waste in Secondary Containment N/A

Spill kit is available Satisfactory

Personal Protective Equipment

Eye and Face Protection When Required Satisfactory

Hearing Protection When Required Satisfactory

Hand Protection When Required Satisfactory

Proper Foot Protection Satisfactory

Body Protection When Required Satisfactory

Other PPE When Required Satisfactory

Respiratory Protection When Required Satisfactory

Housekeeping

General Cleanliness, No Spills, Clean as You Go Satisfactory

Signs and Barricades Warning of Hazards Satisfactory

Clear Aisle and Walkways

Satisfactory

Proper Clearance Around Fire Extinguishers, Electrical Panels, Exits, and Other Emergency Equipment

Satisfactory

Comment

Type your custom comment...



Slip and fall hazards are controlled

Satisfactory

Material Handling and Storage

Employees Trained in Proper Lifting

Satisfactory

Carts, Dollies, and Other Similar Items are Used Safely

Satisfactory

Powered Industrial Truck Operation / Operators Trained

Satisfactory

Consideration to Ergonomics including Preventing Overreaching

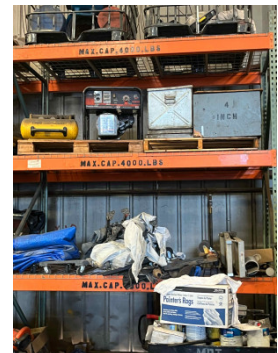
Satisfactory

Material Racking is Bolted / Secured and Items Securely Stacked

Satisfactory

Comment

Type your custom comment...



Racking has weight capacities posted **Satisfactory**

Material is not within 18" of overhead lines, including sprinklers **Satisfactory**

Racking has decking and loads are secure **Satisfactory**

Electrical

Extension Cords in Good Condition and Used Properly **Satisfactory**

Electrical Paneling and Wiring in Good Condition **Satisfactory**

Electrical Panels Properly Labeled **Satisfactory**

Fire Protection

Fire extinguishers are located correctly and mounted 3-5' above ground - sign posted **Satisfactory**

Flammables and combustibles are stored correctly **Satisfactory**

Fire extinguishers are inspected monthly and serviced annually **Satisfactory**

Fire sprinkler system is checked annually / 5 year certification **Satisfactory**

Comment	
Recently completed fire inspection.	-

Welding equipment has safety devices, used properly, and cylinders stored correctly **Satisfactory**

Fall Protection

Elevated platforms 4' or more in height have guardrails **N/A**

Stairways have handrails and are in safe condition **Satisfactory**

If exterior maintenance work is performed, there are measures for fall protection	N/A
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Facilities

There is good illumination in work areas	Satisfactory
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Restrooms and washing facilities are available and clean	Satisfactory
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Machinery and Equipment

Lockout / Tagout Procedures are in place and followed	Satisfactory
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Guards are in place with necessary parts protected	Satisfactory
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Manufacturer instructions are available and followed	Satisfactory
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Damaged tools removed from service	Satisfactory
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Compressors / Vessels have permits posted and are current	Satisfactory
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PIT (Forklift) are in good condition and inspected daily before use	Satisfactory
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