

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Bedrosian

PROJECT:
103 Stockton



INSPECTION TYPE:
Facility Inspection

INSPECTOR : BRITTON FIELD
DATE : SEPTEMBER 25, 2024
CITY : STOCKTON
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

35
Satisfactory

6
Unsatisfactory

17
N/A

A safety facility inspection was carried out today at the Bedrosian in Stockton. I was able to walk the facility. Abram was able to address all safety items so corrections could be made right away.

Administrative, first aid, hazardous materials:

- + All necessary postings, and SDS Information is provided. Fed & CA Labor Law posters (2024), Codes of Safe Practice, Emergency Numbers, Codes of Safe Practice, Evacuation Map
- A route map to nearest Hospital and Urgent Care needs to be posted.

First aid:

- + First aid is being checked regularly to make sure stock is resupplied.
- First aid and CPR certifications are needed.

Fire Protection:

- + There are fire extinguishers placed near exits. All fire extinguishers observed, were in satisfactory condition.
- Fire extinguishers need to be inspected monthly, and documented.

Racks & Storage:

- + Racks are bolted in place so they're secured.
- Racks do not have rated capacities in place.(Abram is having this correct)
- + All materials are stacked securely with heaviest items on the lower racks with lighter items on the top rack. Items are stacked squarely on the racks to avoid tipping and falling.
- Racking should have base protection against strikes from forklifts or other equipment.

Machinery:

- + No machinery was observed on site at the time of inspection.

Electrical:

- Breaker Panel should be marked with total voltage. (Abram will have an electrician corrected this.)
- Breaker panels cannot have anything stored 36 inches around in front of them. (Abram will have this corrected)

Hazardous Materials:

- + All hazardous materials were clearly marked.
- + Safety Data Sheets are being collected and will be filed online

Silica Hazards:

No silica hazards were observed at the time of inspection.

--- Please see second page for additional information. ---

INSPECTION ITEMS

Administrative Items

Safety Program (Including IIPP)	Satisfactory
Comment	
Safety manual is on site, in the office.	-

Safety Data Sheets

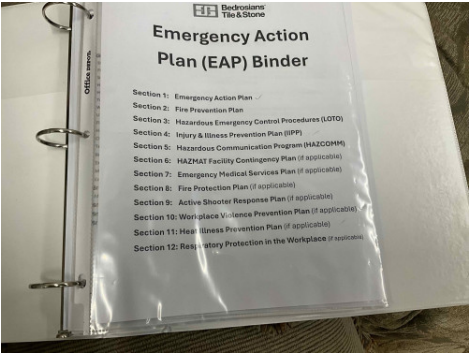
	Satisfactory
Comment	
SDS access is available for employees	

Emergency and Clinic Postings

	Unsatisfactory
Comment	
Route map to the nearest hospital or urgent care needs to be posted.	-
Emergency numbers are posted.	-

Emergency Business Plan in Place & Employees Trained

	Satisfactory
Comment	

<p>Emergency action plan on site.</p>	
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<p>Federal and Cal/OSHA Postings</p>	<p>Satisfactory</p>
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<p>Comment</p>	<p>-</p>
<p>Labor laws are posted.</p>	<p>-</p>

<p>Evacuation Map Clearly Posted</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Evacuation map is posted.</p>	<p>-</p>

<p>Workers Trained for their Job Assignment</p>	<p>Satisfactory</p>
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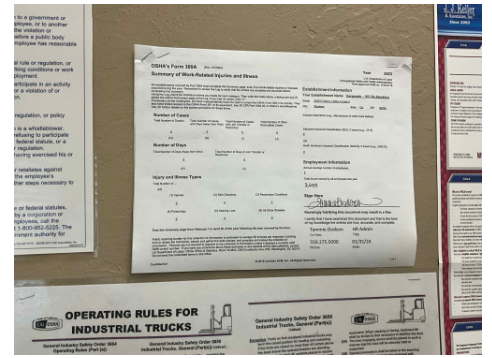
<p>Safety Orientation Training Program in Place</p>	<p>Satisfactory</p>
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<p>Comment</p>	<p>-</p>
<p>Training program in place.</p>	<p>-</p>

<p>OSHA Log 300 and 300 A Being Maintained</p>	<p>Satisfactory</p>
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<p>Comment</p>	<p>-</p>
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OSHA 300 in place and filled out.



First Aid

Eye Wash Station(s) in Place and Inspected

N/A

First Aid Kit is Available and Stocked / Doctors Approval

Satisfactory

Comment

First aid is located inside of break room. It is well stocked.



Bloodborne Pathogen Kit Available

Satisfactory

Comment

Blood-borne pathogen kit is available.

First aid certified personnel available or medical services nearby

Unsatisfactory

Comment

First aid and CPR certifications are needed.

Hazardous Materials

Materials Stored and Used Properly

Satisfactory

Comment

Materials are being stored safely.

Warning & Identification Signs Posted (NFPA)	Satisfactory
Comment	
Warning signs were posted throughout the warehouse area and Office.	-

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	N/A
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Personal Protective Equipment

Eye and Face Protection When Required	Satisfactory
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Hearing Protection When Required	Satisfactory
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Hand Protection When Required	Satisfactory
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Proper Foot Protection	Satisfactory
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Body Protection When Required	N/A
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Other PPE When Required	N/A
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Respiratory Protection When Required	N/A
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Housekeeping

General Cleanliness, No Spills, Clean as You Go	Satisfactory
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Signs and Barricades Warning of Hazards	Satisfactory
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Comment

Warning signage was located throughout the active warehouse area.	-
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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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Items must not be stored within 36 inches of electrical panels or fire extinguishers. (Abram is having this corrected.)



Slip and fall hazards are controlled	Satisfactory
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Material Handling and Storage	
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Employees Trained in Proper Lifting	Satisfactory
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Carts, Dollies, and Other Similar Items are Used Safely	Satisfactory
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Powered Industrial Truck Operation / Operators Trained	Satisfactory
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Consideration to Ergonomics including Preventing Overreaching	N/A
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Material Racking is Bolted / Secured and Items Securely Stacked	Satisfactory
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Comment	
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Racks were bolted and secured to the slab.

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Racking has weight capacities posted	Unsatisfactory
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Comment	
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Rack weight capacities are NOT posted. (Abram will correct this.)



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**

Comment

Electrical panel was found in satisfactory condition. No electrical issues were observed.

Electrical Panels Properly Labeled **Unsatisfactory**


Comment


Electrical panels need to be labeled with voltage.



Fire Protection

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

Flammables and combustibles are stored correctly		Satisfactory
Comment		
Propane cylinders should be properly secured to avoid tipping accidents.		

Fire extinguishers are inspected monthly and serviced annually		Unsatisfactory
Comment		
Monthly inspections need to be done and documented.		

Fire sprinkler system is checked annually / 5 year certification	Satisfactory
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Welding equipment has safety devices, used properly, and cylinders stored correctly	N/A
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Fall Protection

Elevated platforms 4' or more in height have guardrails	N/A
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Stairways have handrails and are in safe condition	N/A
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Comment	
No ramps or stairways were observed at the time of inspection.	-

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**

Restrooms and washing facilities are available and clean **Satisfactory**

Machinery and Equipment

Lockout / Tagout Procedures are in place and followed **Satisfactory**

Comment

Lockout tag out is available inside the office area.



Guards are in place with necessary parts protected **N/A**

Manufacturer instructions are available and followed **N/A**

Damaged tools removed from service **N/A**

Compressors / Vessels have permits posted and are current **N/A**

PIT (Forklift) are in good condition and inspected daily before use **Satisfactory**

Comment

Forklifts are inspected daily.

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