

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Bedrosian

PROJECT:
Vista



INSPECTION TYPE:
Facility Inspection

INSPECTOR : JEREMY CHAVEZ
DATE : DECEMBER 17, 2024
CITY : VISTA
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

40
Satisfactory

4
Unsatisfactory

14
N/A

Danielle Amezquita Tim King Chris Craft Richie Morelo.

INSPECTION ITEMS

Administrative Items

Safety Program (Including IIPP) **Satisfactory**

Safety Data Sheets **Satisfactory**

Emergency and Clinic Postings **Unsatisfactory**

Comment

Emergency numbers are posted, however, please ensure a map to the nearest medical facility with driving directions is posted as well as the emergency numbers.



Emergency Business Plan in Place & Employees Trained **Satisfactory**

Federal and Cal/OSHA Postings **Satisfactory**

Evacuation Map Clearly Posted **Unsatisfactory**

Comment

The evacuation plan has been provided and posted, however there are a few items that must be added. Please also show the location of fire extinguishers, first aid kits, major cross streets, and the location of propane and cylinder storage. Indoor evacuation procedures must also be provided.



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

Comment

Eyewash stations have been provided in the facility and are inspected monthly.



First Aid Kit is Available and Stocked / Doctors Approval

Satisfactory

Comment

A first aid and bloodborne pathogen kit is available for employees.



Bloodborne Pathogen Kit Available**Satisfactory****First aid certified personnel available or medical services nearby****Satisfactory**

Hazardous Materials

Materials Stored and Used Properly**N/A****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****N/A**

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****N/A****Other PPE When Required****N/A****Respiratory Protection When Required****N/A**

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
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

Comment	
Employees that operate PIT's have been certified.	

Consideration to Ergonomics including Preventing Overreaching	Satisfactory
Material Racking is Bolted / Secured and Items Securely Stacked	Satisfactory
Racking has weight capacities posted	Satisfactory
Comment	

Rack capacities have been posted for all materials racks.



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

Unsatisfactory

Comment

Breakers have not been labeled in the pictured electrical panel, which is required.



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

Unsatisfactory

Comment

Please ensure monthly inspections are caught back up to date.



Fire sprinkler system is checked annually / 5 year certification

Satisfactory

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

N/A

Fall Protection

Elevated platforms 4' or more in height have guardrails

N/A

Stairways have handrails and are in safe condition

N/A

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

Machinery and Equipment

Lockout / Tagout Procedures are in place and followed

Satisfactory

Comment

A LOTO kit is available when needed.



Guards are in place with necessary parts protected

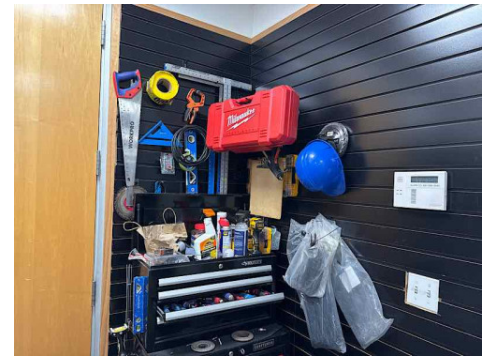
Satisfactory

Manufacturer instructions are available and followed

Satisfactory

Comment

Please ensure the training that has been provided for use of power and hand tools is in fact documented.



Damaged tools removed from service

Satisfactory

Compressors / Vessels have permits posted and are current

N/A

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

Satisfactory