

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Bob Marshall Construction, Inc.

**PROJECT:**  
Auto Zone Warehouse



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** ESPITIA GUS  
**DATE :** JUNE 05, 2024  
**CITY :** CHOWCHILLA  
**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

<b>52</b> Items Inspected	<b>15</b> Satisfactory	<b>9</b> Unsatisfactory	<b>28</b> N/A
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When I arrived at the job site, Bob Marshal had two employees installing support angle iron (exact name uncertain). There was little activity during my safety inspection. I asked a worker if he had the regulatory binder with him, and he said yes. However, when I asked to check the binder, he couldn't find it in the truck.

On the warehouse floor, there is an open pit approximately 4 feet deep without any caution tape to warn others of the hazard. Additionally, there is some angle iron hanging down that someone could potentially hit their head on.

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
I met with an employee and I informed him I was going to conduct a safety inspection	-
<b>Safety Program (Including IIPP)</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
They did not have the safety binder on site.	-
<b>Heat Illness Prevention Program</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
They did not have the safety binder on site, so I was not able to verify the program	-
<b>Safety Data Sheets</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
They did not have the safety binder on site.	-
<b>Daily Inspections</b>	<b>N/A</b>
<b>Comment</b>	

I was unable to verify	-
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<b>Tailgate Meetings</b>	<b>N/A</b>
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<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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<b>Labor Law Postings</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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<b>Emergency / Other Postings</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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<b>First Aid / CPR Certification</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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The worker was not first aid and CPR certified. There must be at least one person certified on site.	-
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## Emergency Items

<b>Access / Egress</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>N/A</b>
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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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First aid kit was available on site.



<b>Eye Wash Station</b>	<b>Satisfactory</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Restroom were cleaned	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Water was readily available on site.



<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Shade was readily available on site	-
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Safety guard is on power equipment	
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>Satisfactory</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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The two worker had the required PPE	-
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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Comment	
The worker were not working from heights but the did have the fall protection equipment available on site.	-

<b>Guardrails</b>	N/A
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<b>Floor / Wall Openings</b>	<b>Unsatisfactory</b>
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Comment	
There is a four-foot pit on the floor with no caution tape to warn others. I asked the worker if he could place caution tape around the pit, and he stated that he would.	


<b>Supported Scaffolding</b>	N/A
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<b>Mobile Scaffolding</b>	N/A
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<b>Suspended Scaffolding</b>	N/A
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<b>Confined Spaces</b>	N/A
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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Comment	
These angle irons are hanging low, and someone could hit their head on them. The worker indicated he was in the process of installing the angle irons and said that they would all be installed today.	

<b>Traffic Control</b>	N/A
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Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	N/A
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A