

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
DBKO Design and Build

**PROJECT:**  
Simi Valley Waste Management RNG



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** GIL HEROLD  
**DATE:** FEBRUARY 04, 2025  
**CITY:** SIMI VALLEY  
**STATE:** CA  
**SITE CONTACT:** TYLER STUEKERJUERGEN  
**ADDITIONAL SITE CONTACT:** N/A

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>53</b> Items Inspected	<b>2</b> Satisfactory	<b>4</b> Unsatisfactory	<b>47</b> N/A
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A safety inspection was carried out today in which I was able to walk the job site and review the hot work being done. This report contains the observations that were made.

The main topics in need of review are

- Hot Work
- Fire Extinguishers
- Cylinder Storage

Per DBKO and Waste Management, the scope of my inspection is focused on hot work, fire extinguishers, and fire hazards.

Waste Management will be providing a water truck to hose down the jute on the surrounding hills each morning.

Please see the report below for a more detailed explanation.

Thank you.

# INSPECTION ITEMS

Documentation	
Safety Program (Including IIPP)	N/A
Heat Illness Prevention Program	N/A
Safety Data Sheets	N/A
Daily Inspections	N/A
Tailgate Meetings	N/A
Sub-Contractor Meetings	N/A

<b>OSHA Permits</b>	<b>N/A</b>
<b>Labor Law Postings</b>	<b>N/A</b>
<b>Emergency / Other Postings</b>	<b>N/A</b>
<b>First Aid / CPR Certification</b>	<b>N/A</b>

**Emergency Items**

<b>Access / Egress</b>	<b>N/A</b>
<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>

**Fire Extinguisher(s)** **Unsatisfactory**

**Comment**

Photo 1: All hot work fire extinguishers seen have been inspected with an expiration date of 2/11/25.

Photo 2: Please ensure that when doing daily inspections of the fire extinguishers, there is a pin in place. These pins can fall out with ease.

There are fire extinguishers at each hot work station.

It is recommended to have at minimum a 10 pound fire extinguisher for the environment in which hot work is being performed.



**First Aid Kit(s)** **N/A**

**Eye Wash Station** **N/A**

<b>Other Fire Fighting Equipment (If needed)</b>	<b>Satisfactory</b>
<b>Comment</b>	-
Indoor sprinkler system is installed.	-

## General Items

<b>Restrooms</b>	<b>N/A</b>
<b>Hand Washing Stations</b>	<b>N/A</b>
<b>Waste Containers</b>	<b>N/A</b>
<b>Potable Water</b>	<b>N/A</b>
<b>Shade</b>	<b>N/A</b>

## Tools & Equipment

<b>Power Tools</b>	<b>N/A</b>
<b>Hand Tools</b>	<b>N/A</b>
<b>Powder Actuated Tools</b>	<b>N/A</b>
<b>Pneumatic Nailers</b>	<b>N/A</b>
<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
<b>Powered Industrial Trucks</b>	<b>N/A</b>
<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
<b>Cranes</b>	<b>N/A</b>
<b>Cylinder Storage</b>	<b>Unsatisfactory</b>

**Comment**

**Synergy**

Photo 1: A liquid petroleum cylinder was seen in the indicated spot on the photo. Although it was empty, please ensure these are properly stored as well as 25 feet away from any hot work. Please inspect every area used for hot work for combustible materials like this. This was corrected instantly.

Photos 2 through 5: Please make sure liquid petroleum cylinders are properly stored and secured even if they are empty. There were multiple cases. Each case was corrected immediately.



**Comment**

**Synergy**

Photos 1 through 4: Even if considered empty, please store oxygen and flammable gas cylinders upright, secured, and 20 feet apart. Acetylene is able to be stored with liquid petroleum. This was corrected immediately.



Ladders

N/A

Operations

Personal Protective Equipment

Satisfactory

Comment	
All required PPE is being worn while performing hot work. DBKO allows safety vests to be taken off while performing hot work as these vests are flammable. Employees are seen putting them on immediately after hot work is finished.	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
<b>Fall Protection</b>	<b>N/A</b>
<b>Guardrails</b>	<b>N/A</b>
<b>Floor / Wall Openings</b>	<b>N/A</b>
<b>Supported Scaffolding</b>	<b>N/A</b>
<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>N/A</b>
<b>Traffic Control</b>	<b>N/A</b>
<b>Roofing Operations</b>	<b>N/A</b>
<b>Housekeeping</b>	<b>N/A</b>
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Rigging Operations</b>	<b>N/A</b>



**Hot Work**

**Unsatisfactory**

**Comment**

**Synergy**

Photo 1 and 2: Please ensure all hot work permits are filled out completely and signed by the supervisor each morning before hot work begins.

Photo 3 and 4: Each of these photos shows the corrective action taken, but please make sure to inspect areas in which hot work is being performed for combustible materials. All situations seen were fixed.

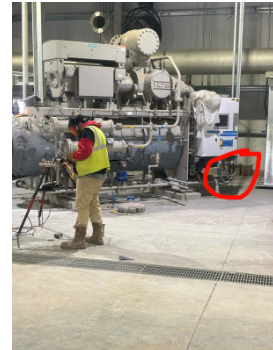
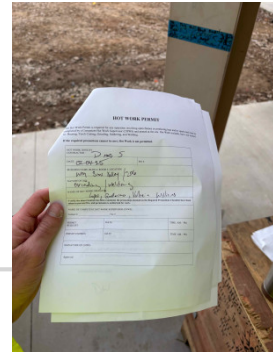
Photo 5: The grinder seen here has a guard in place but has a connection for another attachment on it causing the blade not to be flush with the tool. This was removed from use and asked to be corrected.

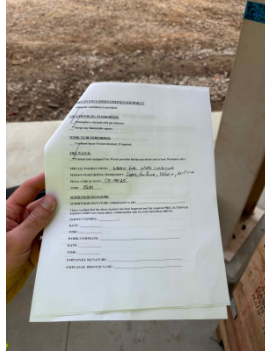
Photo 6: Great use of a cover here to cover cardboard from the hot work needing to be done in the area.

Great job having hot work permits available for request. Again, please ensure to fill them out completely and have them signed before performing any hot work.

Wind conditions were favorable today for hot work.

It is recommended that fire watch is increased to 1 hour when conditions are unfavorable.





<b>Electrical Safety</b>	<b>N/A</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>