

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DBKO Design and Build

PROJECT:
Simi Valley Waste Management RNG



INSPECTION TYPE:
General Construction

INSPECTOR: GIL HEROLD
DATE: FEBRUARY 10, 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

52 Items Inspected	2 Satisfactory	3 Unsatisfactory	47 N/A
------------------------------	--------------------------	----------------------------	------------------

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 when there is no rain.

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

Emergency Items

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

Fire Extinguisher(s) **Unsatisfactory**

Comment	Synergy
<p>Photo 1: All hot work fire extinguishers seen have been inspected with an expiration date of 2/16/25.</p> <p>Photo 2: Please make sure all fire extinguishers are labeled on when they were last serviced for their yearly maintenance.</p> <p>10 pound fire extinguishers are seen at each hot work station.</p> <p>All fire extinguishers seen are in good condition and charged.</p>	

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


Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	Satisfactory
Comment	-
Indoor sprinkler system is installed.	-

General Items

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

Tools & Equipment

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

Cylinder Storage		Unsatisfactory
Comment	Synergy	
<p>Photo 1: Please purchase a new gauge. Gauge seen in photo is missing a cover and cannot be guaranteed to work correctly.</p> <p>Photo 2: Please store acetylene and oxygen in a well ventilated area as well as 20 feet apart and secured.</p> <p>Please ensure that cylinders being used are stored and secured properly with a 20 foot separation between oxygen and acetylene at the end of the day.</p>		

Ladders	N/A
----------------	------------

Operations

Personal Protective Equipment		Satisfactory
Comment	-	
<p>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.</p> <p>Please wear hard hats and eye protection at all times while walking around the site. Cases were corrected immediately.</p>	-	

Trenching & Excavation	N/A
-----------------------------------	------------

Fall Protection	N/A
Comment	-

For hard to reach work areas, a fall protection plan is recommended. This plan describes the hazards, the type of prevention used from the hierarchy of fall protection, controlling the fall, fall rescue plan, fall hazard control inspections, and training. This would be submitted to DBKO from each subcontractor.



Guardrails	N/A
Floor / Wall Openings	N/A
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	N/A
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	Unsatisfactory

Comment

Synergy

Please ensure all hot work permits are filled out completely and signed before hot work begins each morning. Please use photo 1 of the properly completed hot work permit as a reference.

Photos 3 and 4: Please ensure grinders have guards in place. A common problem found around the job site is a raised wheel over the guard. This is found to be caused by a piece from another attachment. Please make sure this is removed before putting on a grinding wheel. This will be discussed in the safety meeting tomorrow.

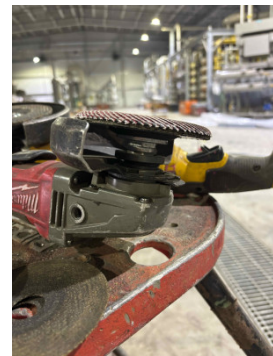
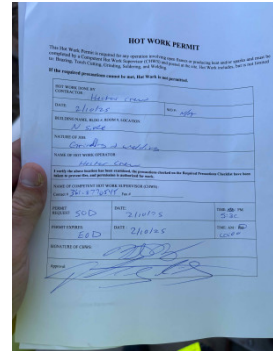
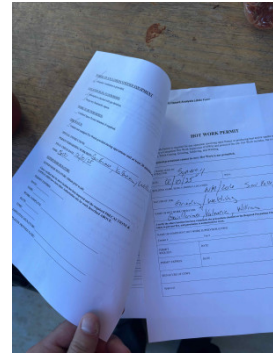
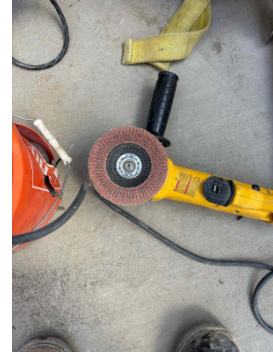
Great job having a fire extinguisher at each hot work station and moving the fire extinguisher as the station moves.

Great job inspecting each work station for combustible materials as well as setting caution tape and danger tape to warn foot traffic of overhead 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.

To alleviate any confusion, the acronym CHWS means competent hot work supervisor. This is not the General Contractor.



Electrical Safety	N/A
--------------------------	------------

Lockout / Tagout	N/A
-------------------------	------------

Stairways, Ramps, Runways	N/A
----------------------------------	------------

Other Items (that were observed)	N/A
-----------------------------------------	------------