

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DBKO Design and Build

PROJECT:
Simi Valley Waste Management RNG



INSPECTION TYPE:
General Construction

INSPECTOR: GIL HEROLD
DATE: FEBRUARY 11, 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	3 Satisfactory	2 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

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
Comment	-
DBKO and EMS are placing mats to cover tripping hazards caused by cables running in and out of doorways.	-

Elevator for Hoisting Workers (if needed)	N/A
--	------------

Fire Extinguisher(s)	Satisfactory
Comment	-
All hot work fire extinguishers seen have been inspected with an expiration date of 2/16/25.	
Please make sure all fire extinguishers are labeled on when they were last serviced for their yearly maintenance.	-
10 pound fire extinguishers are being used.	
All fire extinguishers seen are in good condition and charged.	

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

Photo 1: Please purchase a new gauge. Gauge seen in photo is missing a cover.

All unused cylinders are stored properly.

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.



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.	-
Please wear hard hats and eye protection at all times while walking around the site. Cases were corrected immediately.	

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

Fall Protection	N/A
------------------------	------------

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

Photo 1: Please ensure all hot work permits are filled out completely and signed before hot work begins each morning. Please make sure that each hot work permit covers the 20 foot radius as discussed.

Great job by Synergy employees today for obtaining a new hot work permit when moving to different areas.

Photo 2: Please inspect working areas for hazards when performing hot work. This was corrected immediately.

Overall, great job using backdrops when needed as well as being aware of where sparks, slags, and other byproducts of hot work are landing.

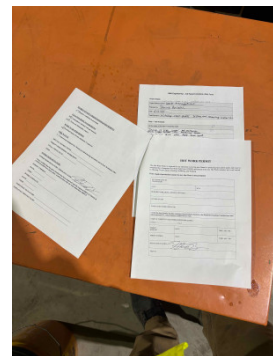
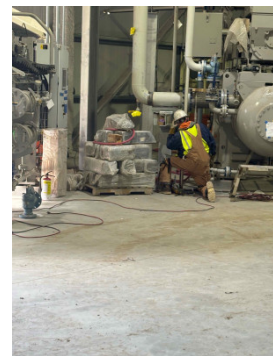
Photo 3: Please make sure there is a fire extinguisher at each hot work station and that fire extinguishers are not being shared between hot work stations.

Photo 4: Even with flap discs, a guard is needed in the event a flap breaks loose and becomes a projectile. Please ensure that this was fixed.

All other grinders seen have guards on them. Please ensure that the discs are not protruding over the guard. Cases seen were corrected. This will be discussed in further detail in the safety meeting tomorrow.

Wind conditions were favorable today for hot work.

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



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

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

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

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