SAFETY INSPECTION REPORT

CONDUCTED FOR: Ed Grush General Contractor, Inc.

> PROJECT: Plaza Del Amo



INSPECTION TYPE: General Construction

INSPECTOR : JASON CHAVEZ DATE : SEPTEMBER 10, 2024 CITY : TORRANCE 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

Satisfactory

Satisfactory

SUMMARY OF INSPECTION			
53	14	5	34
Items Inspected	Satisfactory	Unsatisfactory	N/A

The site was visited for a safety inspection. The contractors on site were observed regarding items including PPE, tools, and equipment and safe practices. Items of concern are noted in this report. The observations were discussed with the superintendent.

Contractors Onsite:

Site Specific Activity: Site walk with project manager

INSP	ECTI	ON	ITEMS

Documentation

Site Contact

Comment

The superintendent Joe Mejia was onsite.

Safety Program (Including IIPP)

Comment

Safety plan and IIPP is onsite and available.



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Heat Illness Prevention Program	Satisfactory
Comment	
This is located in the IIPP.	-

Safety Data Sheets	Unsatisfactory
Comment	
Please ensure all Safety Data Sheets are available onsite for each contractor and each chemical bright onsite. If chemicals are stored onsite for all contractors, such as diesel, rustoelum, etc, these should be kept onsite at all times.	_

Daily Inspections	Unsatisfactory
Comment	
Please ensure a daily safety inspection is documented for the entire project.	-

Tailgate Meetings	Unsatisfactory
Comment	
Please ensure that all safety tailgates are documented with a sign in sheet, the facilitator name, and the minutes of what was discussed.	-

Sub-Contractor Meetings	N/A
OSHA Permits	N/A

Labor Law Postings	Satisfactory
Comment	
Labor law is posted.	

Emergency / Other Postings	Unsatisfactory
Comment	
Please ensure the map the the nearest hospital and local emergency numbers are filled out and posted in the trailer.	-

First Aid / CPR Certification	Satisfactory
Emergency Items	
Access / Egress	Satisfactory
Comment	
Site access is well secured.	-
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Unsatisfactory
Comment	
Please ensure a fire extinguisher is onsite.	-
First Aid Kit(s)	Satisfactory
Comment	
The first aid kit is onsite and available.	
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A
General Items	

Comment

N/A

N/A

N/A

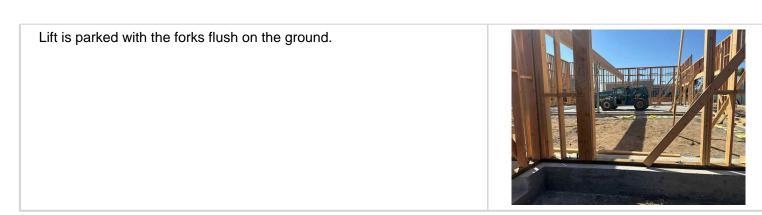


Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	N/A
Shade	N/A
Tools & Equipment	
Power Tools	N/A
Hand Tools	N/A

Powder	Actuated	Tools
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Mobile Elevated Work Plarforms (MEWP's)

Powered Industrial Trucks	Satisfactory
Comment	



Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A

Operations	
Personal Protective Equipment	N/A
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	Satisfactory
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
The site appears to be in good order.	
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
Spider box observed appears to be in good condition.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A