

# 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

# SUMMARY OF INSPECTION

<b>53</b> Items Inspected	<b>14</b> Satisfactory	<b>5</b> Unsatisfactory	<b>34</b> N/A
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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


## INSPECTION ITEMS

### Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
The superintendent Joe Mejia was onsite.	-

<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety plan and IIPP is onsite and available.	

<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Comment</b>	
This is located in the IIPP.	-

<b>Safety Data Sheets</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
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.		-
<b>Daily Inspections</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Please ensure a daily safety inspection is documented for the entire project.		-
<b>Tailgate Meetings</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Please ensure that all safety tailgates are documented with a sign in sheet, the facilitator name, and the minutes of what was discussed.		-
<b>Sub-Contractor Meetings</b>		<b>N/A</b>
<b>OSHA Permits</b>		<b>N/A</b>
<b>Labor Law Postings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Labor law is posted.		
<b>Emergency / Other Postings</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Please ensure the map the the nearest hospital and local emergency numbers are filled out and posted in the trailer.		-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Site access is well secured.	-

<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Please ensure a fire extinguisher is onsite.	-

<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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The first aid kit is onsite and available.	
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<b>Eye Wash Station</b>	<b>N/A</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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Restrooms are onsite and available.



**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**

**N/A**

**Pneumatic Nailers**

**N/A**

**Mobile Elevated Work Platforms (MEWP's)**

**N/A**

**Powered Industrial Trucks**

**Satisfactory**

**Comment**

Lift is parked with the forks flush on the ground.



**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.

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**Lockout / Tagout****N/A****Stairways, Ramps, Runways****N/A****Other Items (that were observed)****N/A**