

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Genova Construction Development Inc.

PROJECT:
3 Strand Beach



INSPECTION TYPE:
General Construction

INSPECTOR : JEREMY CHAVEZ
DATE : MAY 15, 2024
CITY : DANA POINT
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

52 Items Inspected	17 Satisfactory	10 Unsatisfactory	25 N/A
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The jobsite was walked with the superintendent, Shaun Culler. He welcomes any adjustments that are needed to ensure safety on the project. There are many items that are well maintained, such as housekeeping and the cleanliness of the restrooms. As with the adjacent project, I spoke to Shaun regarding postings, required documents, and assisting contractors with their work practices. This is my first visit to this project. Please ensure Shaun is provided with the resources and authority to make any corrections needed.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Site walked with Shaun Culler.	-
Safety Program (Including IIPP)	Unsatisfactory
Comment	
Safety program is not available	-
Heat Illness Prevention Program	Unsatisfactory
Comment	
A Heat Illness Prevention Program and site specific procedures are required to be in place	-
Safety Data Sheets	N/A
Comment	
Please ensure contractors provide an SDS for their products and chemicals.	-
Daily Inspections	Unsatisfactory
Comment	

Please ensure jobsite inspections that are performed are also documented.	-
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Tailgate Meetings	Unsatisfactory
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Comment	
Tailgate meetings are required to be done at least every 10 working days.	-

Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Labor Law Postings	Unsatisfactory
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Comment	
No labor law postings were observed. Both Federal and State posters are required	-

Emergency / Other Postings	Unsatisfactory
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Comment	
Emergency and medical clinic locations are required to be posted	-

First Aid / CPR Certification	N/A
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Emergency Items	
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Access / Egress	Satisfactory
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Fire Extinguisher(s)	Unsatisfactory
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Comment	
Please ensure fire extinguishers are provided at intervals of no more than every 75', have signage, and are inspected monthly.	-

First Aid Kit(s)	Satisfactory
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Comment	
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A first aid kit is available for employees.



Eye Wash Station

Satisfactory

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

The restrooms and hand washing stations appeared to be maintained in a sanitary condition. Good job.



Hand Washing Stations

Satisfactory

Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

Tools & Equipment

Power Tools

Unsatisfactory

Comment

A few circular saws were found with their guard secured open. Please ensure tools have the manufacturer's safety elements present and unaltered.



Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Satisfactory
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Comment	
As a general reminder, please ensure employees that operate a rough terrain forklift are certified. Also, a daily inspection of the lift must be documented.	-

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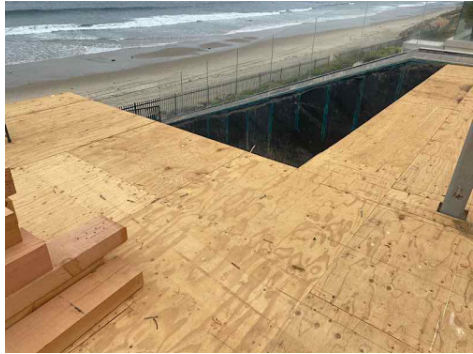
Operations

Personal Protective Equipment	Satisfactory
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Trenching & Excavation	N/A
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Fall Protection	N/A
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Guardrails	Unsatisfactory
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Comment	
<p>Please ensure guardrails are installed where an elevated location of 7 1/2' or higher exists. Although it is the framing contracting that is on site, a 15' fall protection exception is allowed one when the employee is participating in a "framing" activity. The exception is based on the task, not the job title of the employee.</p>	

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	N/A
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Comment	
<p>Please ensure rebar below 6' is capped or covered.</p>	

Traffic Control	N/A
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
Great job with housekeeping.	

Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
Good job providing a ramp that is a minimum 20" wide.	

Other Items (that were observed)	Unsatisfactory
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Comment

Materials are being stored in a walkway. Please ensure a clear path is provided. In the event of an emergency both employees and emergency personnel will need a clear path of travel.

