

SAFETY INSPECTION REPORT

CONDUCTED FOR:

Hodgdon Management and Construction, Inc

PROJECT:

Ashley furniture



INSPECTION TYPE:

General Construction

INSPECTOR : CHUCK HIPPENSTIEL

DATE : NOVEMBER 08, 2024

CITY : COLTON

STATE : CALIFORNIA

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

53 Items Inspected	36 Satisfactory	3 Unsatisfactory	14 N/A
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Garrett, was the representative from HMC at the time of inspection. We walked the job site and continue to talk about upcoming concerns as to fall protection as well as landing the new beam for Support. Scaffolding will be inspected and signed off by scaffold company daily .housekeeping was good shape . Operators are running equipment safely make sure all individuals are trained , as well as passengers and operators. Overall site was secured and in good shape. Inside AREA customers are was clean and secured to prevent anybody from getting hurt visiting the store. Garrett, and I reviewed liability and make sure that anything seen by him has to be corrected and moved to somebody who correct in fraction

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Garrett was the site contact at the time of inspection CHUCK was the inspector 909-557-4108	-

Safety Program (Including IIPP)

	Satisfactory
Comment	
Safety Program is available	

Heat Illness Prevention Program

	Satisfactory
Comment	

Heat Illness Prevention Program is available and site specific information is completed.	-
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Safety Data Sheets	N/A
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Daily Inspections	Satisfactory
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Comment	
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Daily inspections are being performed	-
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Tailgate Meetings	Satisfactory
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Sub-Contractor Meetings	Satisfactory
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Comment	
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Tailgate meetings are required from sub-contractors at least every 10 working days	-
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OSHA Permits	Unsatisfactory
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Comment	
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Height of 3 stories or 36 feet	
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Check to see if scaffolding company submitted for a permit	-
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Labor Law Postings	Unsatisfactory
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Comment	
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No labor law postings were observed. Both Federal and State posters are required	-
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Emergency / Other Postings	Unsatisfactory
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Comment	
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Emergency and medical clinic locations are required to be posted	-
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First Aid / CPR Certification	Satisfactory
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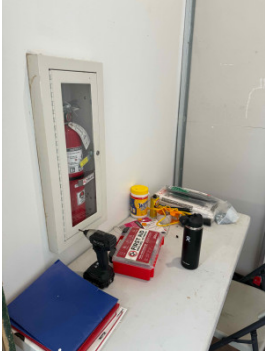
Emergency Items

Access / Egress	Satisfactory
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Comment	
Availability of emergency medical service for workers on site	


Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
ABC fire extinguisher inspected once a month and once a year by a company	

First Aid Kit(s)	Satisfactory
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Comment	

<p>First aid kit on site and available and fully stocked</p>	
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<p>Eye Wash Station</p>	<p>Satisfactory</p>
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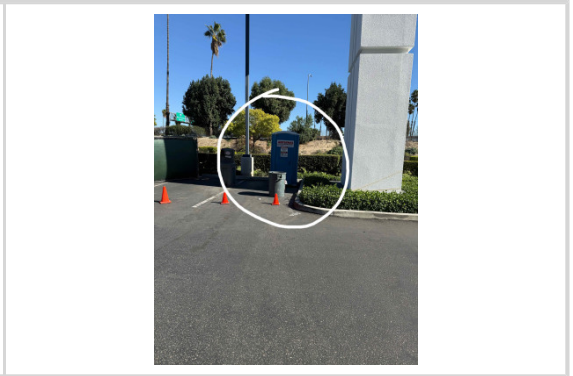
<p>Other Fire Fighting Equipment (If needed)</p>	<p>N/A</p>
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General Items

<p>Restrooms</p>	<p>Satisfactory</p>
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Comment

Plenty of toilets are located on site and are being kept clean and in good working order.

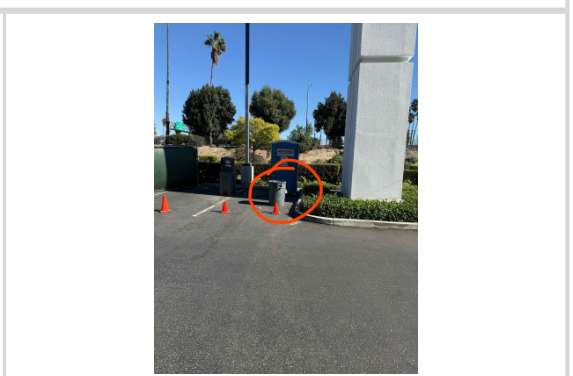


<p>Hand Washing Stations</p>	<p>Satisfactory</p>
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<p>Waste Containers</p>	<p>Satisfactory</p>
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Comment

Waste containers provided




Potable Water	Satisfactory
Comment	
potable water containers	-

Shade	Satisfactory
Comment	
Shade on site and suitable	-

Tools & Equipment


Power Tools	Satisfactory
Comment	
All power tools and equipment in good functional order	-

Hand Tools	Satisfactory
Comment	
Powers tools are UL approved	

Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	Satisfactory
Comment	

<p>Employees were using their lifts safely and were standing on the approved platform inside the lift.</p>	
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<p>Powered Industrial Trucks</p>	<p>N/A</p>
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<p>Heavy Mobile Equipment (Excavators, Loaders, etc)</p>	<p>N/A</p>
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<p>Cranes</p>	<p>N/A</p>
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<p>Cylinder Storage</p>	<p>Satisfactory</p>
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<p>Ladders</p>	<p>N/A</p>
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Operations

<p>Personal Protective Equipment</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>All PPE being worn</p>	<p>-</p>
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<p>Trenching & Excavation</p>	<p>N/A</p>
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<p>Fall Protection</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Fall protection as to trade in place</p>	
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Guardrails	N/A
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Satisfactory
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Comment	
Scaffolding a good shape and is being inspected daily by professional company	

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	Satisfactory
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Impalement Hazards	Satisfactory
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Comment	
Impalements are not being coverd	-

Traffic Control	Satisfactory
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Roofing Operations	Satisfactory
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Comment

<p>Proper access to roofing</p>	
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Housekeeping	Satisfactory
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Comment	
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<p>Housekeeping in good shape.</p>	
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Demolition	Satisfactory
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Comment	
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<p>Demolition done in a safe manner</p>	
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Silica Control	Satisfactory
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Comment	
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<p>Silca being controlled (ex. water or vacuum)</p>	
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<p>Rigging Operations</p>	<p>N/A</p>
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<p>Hot Work</p>	<p>Satisfactory</p>
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<p>Electrical Safety</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Electrical is locked out and tagged out</p>	

<p>Lockout / Tagout</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Lockout tagout form completed</p>	

<p>Stairways, Ramps, Runways</p>	<p>Satisfactory</p>
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Other Items (that were observed)	Satisfactory
Comment	
Overall, keeping job site, very safe and standard every inspection	-