

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Hodgdon Management and Construction, Inc

PROJECT:
Ashley furniture



INSPECTION TYPE:
General Construction

INSPECTOR: CHUCK HIPPENSTIEL
DATE: JANUARY 22, 2025
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	37 Satisfactory	1 Unsatisfactory	15 N/A
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I walked 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 Rolloff had been delivered since last inspection and was cleaned up. 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. As the day of inspection tile have been removed in main lobby was using clean sweep to prevent dust from flying throughout the job site. GREAT SITE INSPECTION

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
CHUCK was the inspector 909-557-4108	-

Safety Program (Including IIPP)

Satisfactory

Comment	
Safety Program is available	

Heat Illness Prevention Program

Satisfactory

Comment	
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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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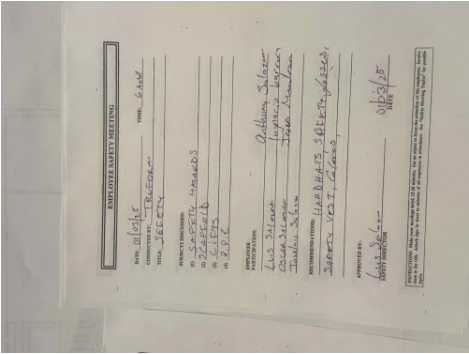
Daily Inspections	Satisfactory
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Comment	
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Daily inspections are being performed	-
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Tailgate Meetings	Satisfactory
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Comment	HMC
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Attached is a copy safety meetings	
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Sub-Contractor Meetings	Satisfactory
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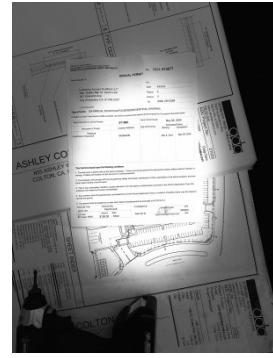
Comment	
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Sub contractors are performing their tailgate meetings at least every 10 working days	
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OSHA Permits	Satisfactory
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Comment	
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Required Cal/OSHA permits have been pulled and are posted



Labor Law Postings

Satisfactory

Comment

HMC

Located on window



Emergency / Other Postings

Satisfactory

Comment

Emergency and medical clinic locations are required to be posted

-

First Aid / CPR Certification

Satisfactory

Emergency Items

Access / Egress

Satisfactory

Comment

HMC

Availability of emergency medical service for workers on site



Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

ABC fire extinguisher inspected once a month and once a year by a company



First Aid Kit(s)

Satisfactory

Comment

First aid kit present



Eye Wash Station

Satisfactory

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

HMC

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



Hand Washing Stations

Satisfactory

Comment

HMC

Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.



Waste Containers

Satisfactory

Potable Water

Satisfactory

Comment

For each employee of HMC for an eight hour day

-

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
Pneumatic Nailers		N/A
Mobile Elevated Work Plarforms (MEWP's)		Satisfactory
Comment		HMC
Employees were using their lifts safely and were standing on the approved platform inside the lift.		
Powered Industrial Trucks		N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)		N/A
Cranes		N/A
Cylinder Storage		Satisfactory
Comment		
Cylinders are secured		-
Ladders		N/A

Operations

Personal Protective Equipment

Unsatisfactory

Comment

-

Proper PPE not being worn



Trenching & Excavation

N/A

Fall Protection

Satisfactory

Comment

Fall protection as to trade in place



Guardrails

N/A

Floor / Wall Openings

Satisfactory

Comment

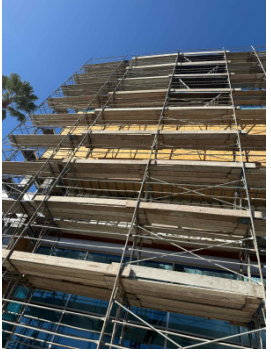
Hole openings covers need to be secured in place to prevent accidental removal or displacement and shall bear a pressure sensitized painted or stenciled sign with legible letters not less than one inch high stating: Opening -Do Not Remove.

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Supported Scaffolding

Satisfactory

Comment

Scaffolding was erected securely and inspected by company daily	
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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	
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Protective covers designed to cover exposed reinforced steel and other similar projections so as to prevent impalement	-
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Traffic Control	Satisfactory
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Roofing Operations	Satisfactory
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Comment	
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Proper access to roofing	
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Housekeeping	Satisfactory
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Comment	HMC
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Housekeeping in good shape.



Demolition

Satisfactory

Comment

Demolition done in a safe manner



Silica Control

Satisfactory

Comment

Silica being controlled (ex. water or vacuum)



Rigging Operations

N/A

Hot Work

Satisfactory

Electrical Safety

Satisfactory

Comment

Electrical is locked out and tagged out



Lockout / Tagout

Satisfactory

Comment

Lockout tagout form completed



Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

N/A