

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
J Matt Construction Co.

**PROJECT:**  
Auto Zone Redlands DC



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** ALEX MARTINEZ  
**DATE :** SEPTEMBER 12, 2024  
**CITY :** REDLANDS  
**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

<b>53</b> Items Inspected	<b>24</b> Satisfactory	<b>0</b> Unsatisfactory	<b>29</b> N/A
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A&A Fence were the only contractors on site during the time of my visit. They were observed working compliantly and safely.

**Postings**

Let's get the labor law posters and emergency contact information up on the wall. That would include the sites muster point and information to the nearest emergency room.

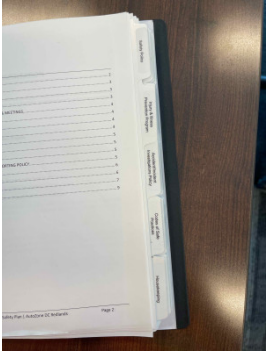
# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Ed Sepulveda was on site.	

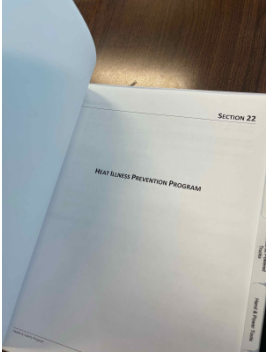
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>Safety Manual for was available.</p>	
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<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>HIPP was on site.</p>	
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
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<b>Tailgate Meetings</b>	<b>N/A</b>
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<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>N/A</b>
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<b>Labor Law Postings</b>	<b>N/A</b>
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<b>Comment</b>
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<p>Please be sure to post your labor law posters.</p>	
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<p><b>Emergency / Other Postings</b></p>	<p><b>N/A</b></p>
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<p style="text-align: center;"><b>Comment</b></p>	
<p>Please be sure to post your emergency contacts and route to the nearest emergency room.</p>	<p style="text-align: center;">-</p>


<p><b>First Aid / CPR Certification</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Emergency Items</b></p>	
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<p><b>Access / Egress</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Elevator for Hoisting Workers (if needed)</b></p>	<p><b>N/A</b></p>
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<p><b>Fire Extinguisher(s)</b></p>	<p><b>Satisfactory</b></p>
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<p style="text-align: center;"><b>Comment</b></p>	
<p>FE's were available on site.</p>	

<p><b>First Aid Kit(s)</b></p>	<p><b>Satisfactory</b></p>
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<p style="text-align: center;"><b>Comment</b></p>	
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<p>First aid kit was available.</p>	
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<p><b>Eye Wash Station</b></p>	<p><b>N/A</b></p>
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<p><b>Other Fire Fighting Equipment (If needed)</b></p>	<p><b>N/A</b></p>
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**General Items**

<p><b>Restrooms</b></p>	<p><b>Satisfactory</b></p>
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**Comment**



<p>Restrooms are available.</p>	
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<p><b>Hand Washing Stations</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Waste Containers</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Potable Water</b></p>	<p><b>Satisfactory</b></p>
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**Comment**

<p>Plenty of water was available at site.</p>	
<p>Contractors on site had water present.</p>	

<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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**Comment**


<p>Power tools were observed being used safely.</p>	
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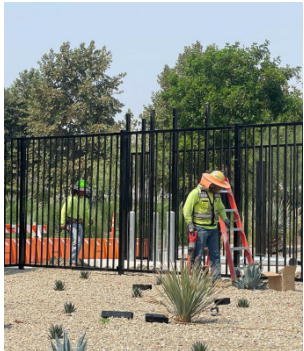
<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
<b>Powered Industrial Trucks</b>	<b>N/A</b>
<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
<b>Cranes</b>	<b>N/A</b>
<b>Cylinder Storage</b>	<b>N/A</b>

<b>Ladders</b>	<b>Satisfactory</b>
<b>Comment</b>	
Ladders were observed being used appropriately.	

<b>Operations</b>	
<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
A&A fence was observed on site wearing all required PPE	

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>N/A</b>
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<b>Guardrails</b>	<b>N/A</b>
<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
<b>Supported Scaffolding</b>	<b>N/A</b>
<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>Satisfactory</b>
<b>Traffic Control</b>	<b>Satisfactory</b>
<b>Comment</b>	
Barriers were available to keep traffic away from work area.	
<b>Roofing Operations</b>	<b>N/A</b>
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Rigging Operations</b>	<b>N/A</b>



<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>