

SAFETY INSPECTION REPORT

CONDUCTED FOR:
JAL Inc

PROJECT:
Chickory



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : MAY 21, 2024
CITY : LOS ANGELES
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	25 Satisfactory	8 Unsatisfactory	19 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:

JAL

Site Specific Activity:

Rough framing. Stucco work. Electrical rough in.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
David Levi Superintendent.	-

Safety Program (Including IIPP)	Satisfactory
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Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Unsatisfactory
Comment	
Please ensure all Safety Data Sheets are onsite and available.	-

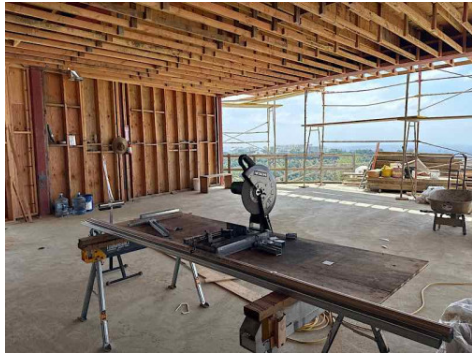
Daily Inspections	Unsatisfactory
Comment	
Please ensure a daily safety inspection is completed.	-

Tailgate Meetings	Unsatisfactory
Comment	
Please ensure tailgate meetings are conducted every 10 working days.	-
Sub-Contractor Meetings	N/A
OSHA Permits	N/A
Labor Law Postings	Satisfactory
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory
Emergency Items	
Access / Egress	Satisfactory
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A
General Items	
Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory

Shade	Satisfactory
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Tools & Equipment

Power Tools	Unsatisfactory
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Comment	
<p>The chop saw is missing the guard. All manufacturers safety elements must be in place and operational at all times. The saw should be locked and tagged out until it is repaired. Reported to the superintendent.</p>	

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	N/A
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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	Satisfactory
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Operations


Personal Protective Equipment	Satisfactory
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Trenching & Excavation	N/A
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Fall Protection	Unsatisfactory
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Comment	
Elevated work areas such as the roof must have fall protection. If access is restricted, signage should be posted for workers to implement fall protection prior to working. Reported to the superintendent.	
Scaffold sections serving as fall protection must be equipped with a 2x6 toe board to qualify as fall protection. Discussed with the superintendent.	

Guardrails	Unsatisfactory
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Comment	
A section of guard rails are missing. Please ensure all leading edges are protected with guard rails at 21/42" that are able to hold 200lbs of force.	

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Unsatisfactory
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Comment

Please ensure all working levels are fully planked. Gaps in the working level greater than 1" should be covered with plywood that is secured. Guard rails at 42/21" must be employed on all levels that are 7.5' or greater. All scaffolds must be inspected prior to their use.



All scaffold sections above a structure entrance must be equipped with a toe board.



Please ensure all base plates are completely supported by lumber mud sills and are on level solid ground.



Please ensure all scaffold sections that are greater than 16" from the structure are equipped with inside guard rails at 42/21". In addition, where cross braces do not intersect at 42-48" (serving as a top rail), or 20-30" (serving as a mid rail) a top and mid rail (42/21") are required.



Please ensure all planks are supported by a manufactured frame. Here a planked section is being supported by a plank on its side and wire tied. The section should be supported by a frame or truss. Reported and discussed all scaffold violations with the superintendent. All scaffold must be inspected by a competent person each day prior to use. All workers must be scaffold certified to use the scaffold.



Mobile Scaffolding

Satisfactory

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

Unsatisfactory

Comment

All rebar below 72" or below workers above must be protected with osha approved methods including caps or troughs. Reported to the superintendent.



Traffic Control

N/A

Roofing Operations

N/A

Housekeeping

Satisfactory

Demolition

N/A

Silica Control

Satisfactory

Rigging Operations

N/A

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