

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Jan Building

PROJECT:
First American Way



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DELOYE
DATE : NOVEMBER 25, 2024
CITY : SANTA ANA
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

53 Items Inspected	26 Satisfactory	5 Unsatisfactory	22 N/A
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The job site was reviewed with James we were able to discuss all safety concerns that were noticed on site. Note the following :

Warning lines needed to guard the potential fall into the excavation.

Hot work permit, fire extinguisher, and face shield needed when cutting rebar with metal wheel.

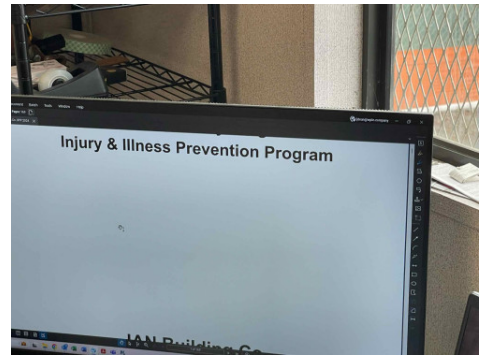
Ladders need to be used correctly to exit the excavation.

Workers are all wearing their PPE effectively

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
James Dean	-
Safety Program (Including IIPP)	Satisfactory
Comment	

Located on his computer

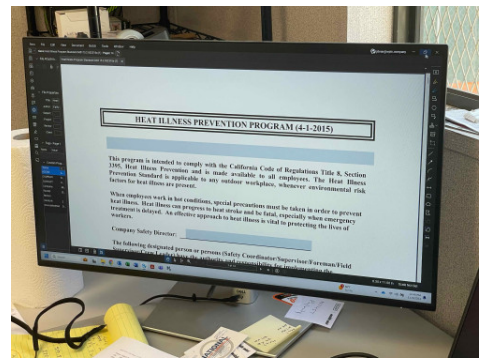


Heat Illness Prevention Program

Satisfactory

Comment

Located on his computer

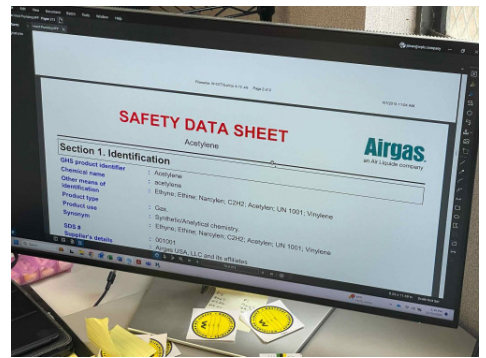


Safety Data Sheets

Satisfactory

Comment

Located on his computer

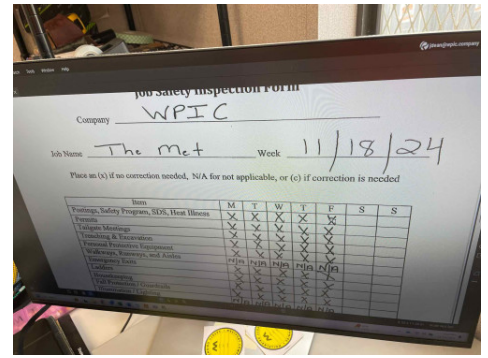


Daily Inspections

Satisfactory

Comment

Daily inspections are being performed

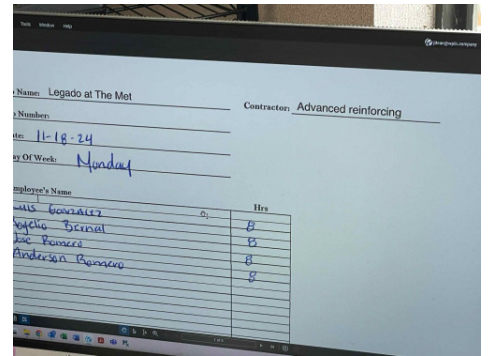


Tailgate Meetings

Satisfactory

Comment

Tailgates are being conducted at least every 10 working days

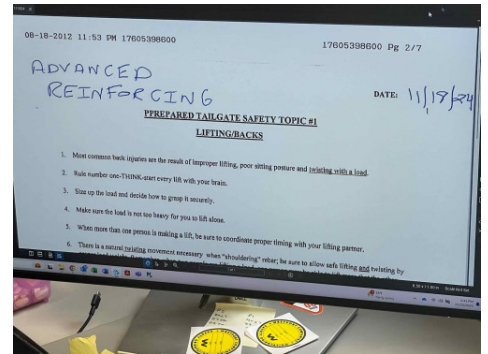


Sub-Contractor Meetings

Satisfactory

Comment

Sub contractors are performing their tailgate meetings at least every 10 working days

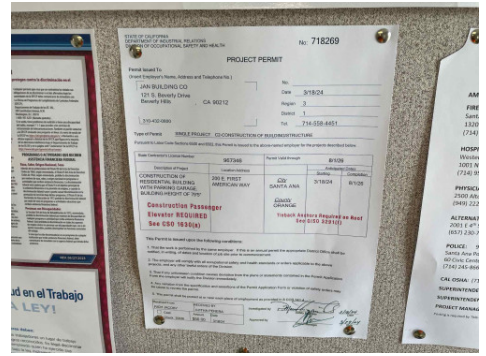


OSHA Permits

Satisfactory

Comment

Required Cal/OSHA permits have been pulled and are posted

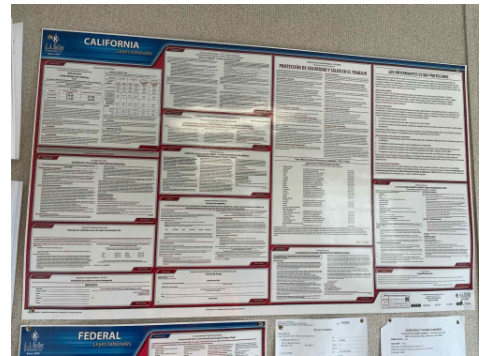


Labor Law Postings

Satisfactory

Comment

Labor law postings are in place as required.

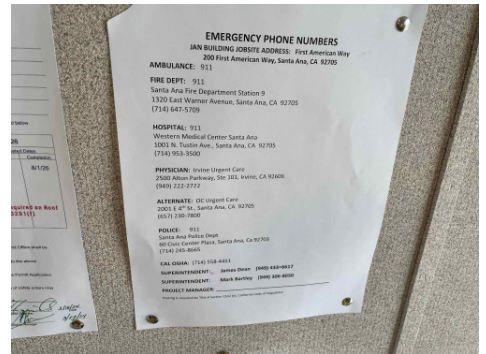


Emergency / Other Postings

Satisfactory

Comment

Emergency posters are on site and directions to nearest medical facility are posted.

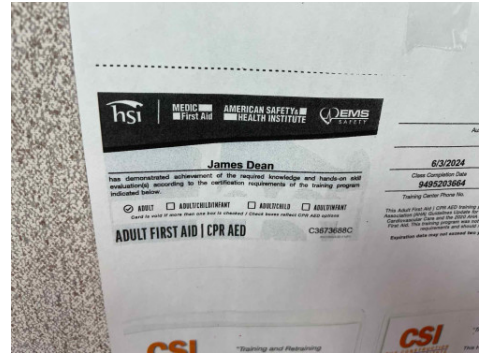


First Aid / CPR Certification

Satisfactory

Comment

Posted in the trailer



Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
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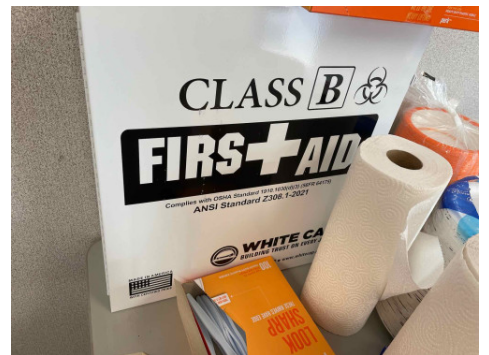
Fire extinguishers are available on site in the trailer, but they need to be installed between 3'-5' high with a sign



First Aid Kit(s)	Satisfactory
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Comment	
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Located in the trailer



Eye Wash Station	Satisfactory
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Comment

Located in the trailer



Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

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



Hand Washing Stations

Satisfactory

Comment

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



Waste Containers

Satisfactory

Comment	
Waste containers provided	-

Potable Water **Satisfactory**

Comment	
Plenty of water for Jan building employees	

Shade **Satisfactory**

Tools & Equipment

Power Tools **Satisfactory**

Comment	
All power tools and equipment in good functional order	-

Hand Tools **Satisfactory**

Powder Actuated Tools **N/A**

Pneumatic Nailers **N/A**

Mobile Elevated Work Platforms (MEWP's) **N/A**

Powered Industrial Trucks **N/A**

Heavy Mobile Equipment (Excavators, Loaders, etc) **Satisfactory**

Comment	
Operators have been trained	-

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	
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This ladder is not long enough to use for accessing this excavation as it needs to extend 3' above the top. The ladder also needs labels.



Workers cannot use an A Frame ladders to exit the excavation



Operations

Personal Protective Equipment	Satisfactory
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Comment	
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All PPE being worn

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Trenching & Excavation	Unsatisfactory
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Comment	
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<p>Some sloped walls of this excavation are at a very steep pitch. Class B soil requires trenches to be sloped at a 1:1</p>	
<p>This sloped wall needs to be benched, and sloped according to the soil type. Also, it is not recommended to put heavy items at the top of the sloped wall.</p>	



<p>Fall Protection</p>	<p>N/A</p>
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<p>Guardrails</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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<p>Due to the large excavation, there are many areas where caution tape or a safety line should be installed so that people or vehicles don't fall into the excavation</p>	
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<p>Some delineators and caution tape have been set up, but there are many other areas not protected.</p>	
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Floor / Wall Openings	N/A
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards Unsatisfactory	
Comment	
<p>All exposed rebar must have protective caps on the top.</p>	
<p>Good job protecting this metal stake</p>	
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A

Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	Unsatisfactory
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Comment	
<p>When cutting rebar with this metal wheel please have the hot work permit available with a fire extinguisher and face shield available.</p>	

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