

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
JS Sullivan Construction

**PROJECT:**  
915 North Point



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** NOVEMBER 27, 2024  
**CITY :** SAN FRANCISCO  
**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

<b>53</b> Items Inspected	<b>31</b> Satisfactory	<b>3</b> Unsatisfactory	<b>19</b> N/A
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Site was busy and in good overall condition.

Any issues observed were pointed out to trades and in the process of getting corrected.

See photos of some live outlets that are in use without cover plates.

One damaged cord - worker asked to remove and replace.

Grinders and saws correctly had guards installed. Time workers correctly cutting wet.

Stilts not in use but were observed on site and need to be removed.

Shaft holes were protected throughout site.

Workers observed on ladders safely.

Scaffold in good condition with trap doors being kept shut.

Ensure postings are replaced in main office.

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Jim Boncore	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Ensure safety manual is on site and easily accessible at all times	-

<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Should be collected from subs and available digitally or via a hard copy binder in main office	-

<b>Daily Inspections</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Ensure daily inspections are taking place and being filed	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Should be completed every ten days with any JS Sullivan employees	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No longer observed in office - ensure these are posted	-

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Ensure the following is posted: map to nearest hospital, emergency numbers, evacuation map, Ind truck poster and codes of safe practice	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Up to date	-

## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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Comment	
Access is compliant - multiple stairwells installed	-

<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Eye Wash Station</b>	<b>N/A</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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Comment	
Present on site	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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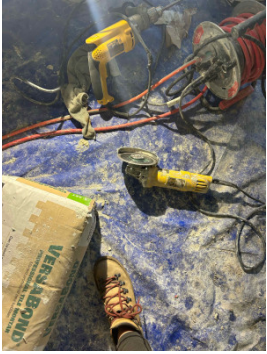
<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>N/A</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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Comment	
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<p>Grinder had guard installed</p>	
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<p>Saws had guards in place</p>	
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<p><b>Hand Tools</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Powder Actuated Tools</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Pneumatic Nailers</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Mobile Elevated Work Platforms (MEWP's)</b></p>	<p><b>N/A</b></p>
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<p><b>Comment</b></p>	
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<p>No lifts in use</p>	<p>-</p>
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<p><b>Powered Industrial Trucks</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>Parked across the streets with cones up</p>	
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>Satisfactory</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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Comment	
Appropriate height ladders in use	

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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Comment	
No fall protection violations	-



<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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Comment	
No openings observed	-

<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
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Comment	
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Scaffold in good condition	
Stilts should not be on site	

<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>N/A</b>
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<b>Comment</b>	
No impalement hazards seen	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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<p>No roofing work observed. Permanent aced ladder in place and hatch door shut</p>	
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<b>Housekeeping</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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<p>Ensure sheet rockers are cleaning up debris as they go</p>	
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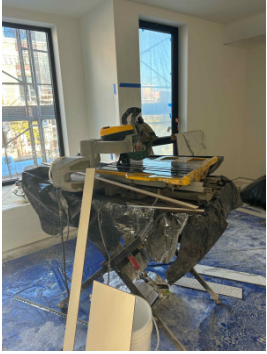
<p>Some areas that could use housekeeping attention</p>	
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<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>Satisfactory</b>
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<b>Comment</b>
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Wet saw in place	
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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Damaged cord - worker asked to remove	
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Multiple live outlets in use throughout site without cover plates installed	
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<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
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<b>Other Items (that were observed)</b>	<b>N/A</b>
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