

SAFETY INSPECTION REPORT

CONDUCTED FOR:
JSB Builders Inc

PROJECT:
23-027 – Gilead San Dimas Site Decommissioning



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : JULY 16, 2024
CITY : SAN DIMAS
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	33 Satisfactory	2 Unsatisfactory	18 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:

- Empire
- Advanced Fire
- DBE

Site Specific Activity:

Demolition of large equipment. Heavy equipment is in use. Walkways are designated. Visible dust is observed. The superintendent was recommended to ensure the workers are using engineer controls such as water and clean sweep to lessen the dust.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Tim Silvey Superintendent and Cisco site supervisor are onsite.	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is located in the construction trailer.	-

Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
Comment	
SDS is available in the trailer.	-

Daily Inspections	Satisfactory
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Tailgate Meetings	Unsatisfactory
Comment	
Tailgates need to be considered every 10 working days. Superintendent noted a tailgate meeting would be held today.	-

Sub-Contractor Meetings	Satisfactory
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OSHA Permits	N/A
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Labor Law Postings	Satisfactory
Comment	
Posted in the main trailer.	-

Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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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
Comment	
Several fire extinguishers are located throughout the facility.	-

First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms **Satisfactory**

Comment

Clean and adequately supplied.

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Hand Washing Stations **Satisfactory**

Comment

Available outside of the restrooms.

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Waste Containers **Satisfactory**

Potable Water **Satisfactory**

Shade **Satisfactory**

Tools & Equipment

Power Tools **Satisfactory**

Hand Tools **Satisfactory**

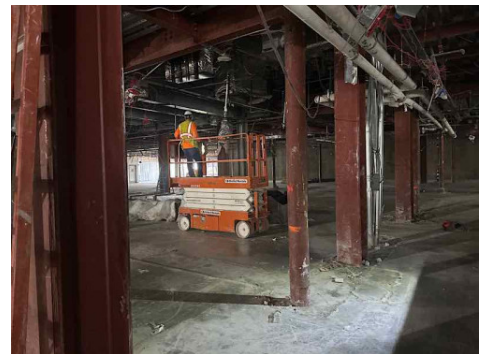
Powder Actuated Tools **N/A**

Pneumatic Nailers **N/A**

Mobile Elevated Work Platforms (MEWP's) **Satisfactory**

Comment

Lifts were being used in good order.




Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Cranes	N/A
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Cylinder Storage	Unsatisfactory
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Comment	
<p>Oxygen and fuels must be stored separately or have a 5' fire barrier between them. Reported to the superintendent.</p>	

Ladders	N/A
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
<p>Workers donned appropriate PPE.</p>	

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	

<p>Guard rails are being maintained.</p>	
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<p>Guardrails</p>	<p>Satisfactory</p>
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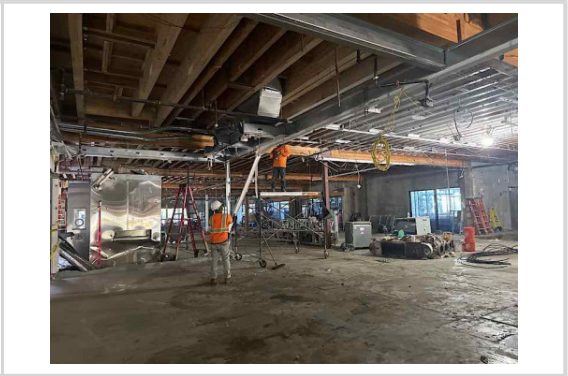
<p>Floor / Wall Openings</p>	<p>N/A</p>
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<p>Supported Scaffolding</p>	<p>N/A</p>
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<p>Mobile Scaffolding</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Worker has wheels locked and platform is stable.</p>



<p>Suspended Scaffolding</p>	<p>N/A</p>
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<p>Confined Spaces</p>	<p>Satisfactory</p>
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<p>Impalement Hazards</p>	<p>N/A</p>
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<p>Traffic Control</p>	<p>N/A</p>
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<p>Roofing Operations</p>	<p>N/A</p>
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<p>Housekeeping</p>	<p>Satisfactory</p>
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Demolition	Satisfactory
Comment	
Demo was in good order.	-
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
Electrical panels are locked and tagged out.	-
Lockout / Tagout	Satisfactory
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A