

SAFETY INSPECTION REPORT

CONDUCTED FOR:
JSB Builders Inc

PROJECT:
23-027 – Gilead San Dimas Site Decommissioning



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : DECEMBER 24, 2024
CITY : LA VERNE
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

54 Items Inspected	24 Satisfactory	0 Unsatisfactory	30 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:

ACCO
DBE

Site Specific Activity:

Sweating copper, electrical work from ladders.

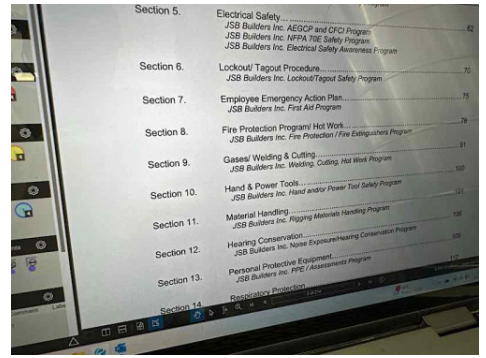
Project Team:

Wendy Ballam

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Jason Sanabria superintendent onsite.	-
Safety Program (Including IIPP)	Satisfactory
Comment	

Items are available digitally in the Safety folder. IIPP is available.



Heat Illness Prevention Program

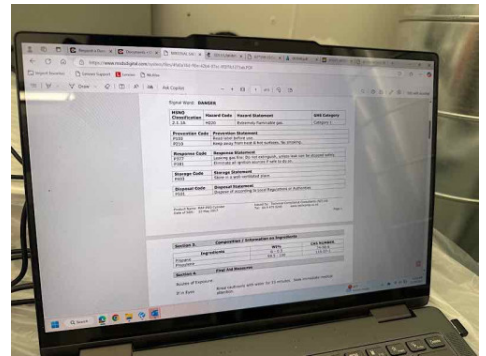
Satisfactory

Safety Data Sheets

Satisfactory

Comment

SDS are available in the computer.

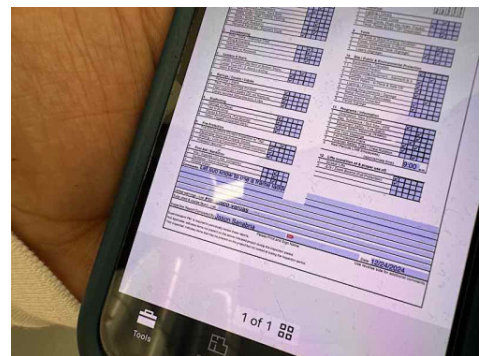


Daily Inspections

Satisfactory

Comment

Daily inspections are up to date.



Tailgate Meetings

Satisfactory

Comment

Tailgate will be completed Friday.


Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Labor Law Postings	Satisfactory
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Comment	
Posted in work area.	

Emergency / Other Postings	Satisfactory
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Comment	
Posted on entrance to work area.	

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
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First Aid Kit(s)	Satisfactory
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Comment

Available on superintendent desk area.



Eye Wash Station

Satisfactory

Personnel Hoist

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

N/A

Tools & Equipment

Power Tools

Satisfactory

Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

N/A

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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Comment	
Ladder use is in good order.	

Operations

Personal Protective Equipment	Satisfactory
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Comment	
PPE was observed to be appropriate and in good order throughout the site.	

Trenching & Excavation	N/A
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Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	N/A
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
Housekeeping is in good order.	
Demolition	N/A
Silica Control	N/A

Rigging Operations	N/A
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Hot Work	Satisfactory
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Comment	
Hot work is well organized.	

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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