

SAFETY INSPECTION REPORT

CONDUCTED FOR:
JSB Builders Inc

PROJECT:
24-004 - Fullerton College Wilshire Chiller Storage



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : JANUARY 21, 2025
CITY : FULLERTON
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	24 Satisfactory	1 Unsatisfactory	28 N/A
------------------------------	---------------------------	----------------------------	------------------

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
- KDC in trench
- Power One
- VDB Plumbing Seat belt
- Vector USA
- PPC
- LA Excavating

Site Specific Activity:

Underground utilities are being installed.

Project Team:

- Ralph Lehr
- Lucas Scherer
- Kori Schneider
- Jack Ballam

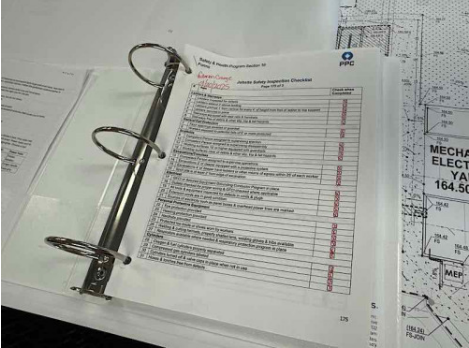
INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Superintendent Ralph Lehr is onsite.	-
Safety Program (Including IIPP)	Satisfactory

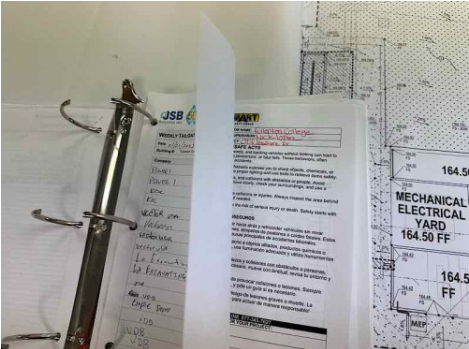
Heat Illness Prevention Program **Satisfactory**

Safety Data Sheets **Satisfactory**

Daily Inspections **Satisfactory**

Comment	JSB Builders
Daily safety inspections are up to date. Good job!	

Tailgate Meetings **Satisfactory**

Comment	JSB Builders
Records are available and up to date.	

Sub-Contractor Meetings **Satisfactory**

OSHA Permits **N/A**

Labor Law Postings **Satisfactory**

Comment	
All postings are available.	-

Emergency / Other Postings **Satisfactory**

First Aid / CPR Certification	Satisfactory
--------------------------------------	---------------------

Emergency Items

Access / Egress	Satisfactory
------------------------	---------------------

Elevator for Hoisting Workers (if needed)	N/A
--	------------

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
------------------	---------------------

Comment	
Restrooms are clean and stocked.	-

Hand Washing Stations	Satisfactory
------------------------------	---------------------

Comment	
Hand wash stations are located outside.	-

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)	N/A
--	------------

Powered Industrial Trucks	N/A
----------------------------------	------------

Heavy Mobile Equipment (Excavators, Loaders, etc)	Unsatisfactory
--	-----------------------

Comment	VDB
VDB operator is missing the seat belt while operating heavy equipment. Please ensure that all operators have seat belts secured at all times.	

Cranes	N/A
---------------	------------

Cylinder Storage	N/A
-------------------------	------------

Ladders	N/A
----------------	------------

Operations

Personal Protective Equipment	Satisfactory
--------------------------------------	---------------------

Comment	
PPE is being maintained well.	-

Trenching & Excavation	Satisfactory
-----------------------------------	---------------------

Comment	JSB Builders
----------------	---------------------

Contractors are noted to be following safe practices. Shoring and delineations are setup. A ramp with delineation is also in place.



Comment

KDC

KDC worker is in trench just below 5'. The trigger depth for protective benching or shoring is 5'. To note, one wall of the excavation is slurry making it stable. The other side should be supported with a shoring jack. Discussed with Ralph. Please ensure all subcontractors have a daily inspection of the trench.



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