

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Kincaid Construction Company

**PROJECT:**  
Solana (Duarte)



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** ALEX MARTINEZ  
**DATE :** APRIL 25, 2024  
**CITY :** DUARTE  
**STATE :** CALIFORNIA

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>52</b> Items Inspected	<b>35</b> Satisfactory	<b>3</b> Unsatisfactory	<b>14</b> N/A
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Job site was walking with Bob T.

A majority of the recommendations for the site were to keep all walkways and routes that could be considered evacuation routes clear. We removed items that were blocking access to the staircases and also worked with crews and explained the importance of keeping a safe walking space in their work areas.

SDS forms - Bob and I also had a conversation on Safety Data Sheets, Bob will complete an inventory list of all chemicals or solvents used by the Kincaid crew and begin to add the SDS to the site folder.

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Type your custom comment...	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety Program is available	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Comment</b>	
Heat Illness Prevention Program is available and site specific information is completed.	-
<b>Safety Data Sheets</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Please complete an inventory list for products that may require an SDS at the project. This would include, solvents, paints, chemicals etc.	-

Type your custom comment...	-
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<b>Daily Inspections</b>	<b>Satisfactory</b>
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<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Tailgates are being conducted at least every 10 working days	-

<b>Sub-Contractor Meetings</b>	<b>Satisfactory</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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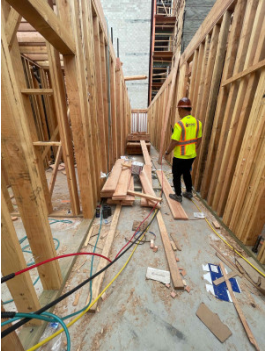

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
<p>The crew was asked to remove a beam that was blocking access to the stairwells, please ensure these areas remain clear.</p>	

<p>Let's ensure all walking paths are kept clear for the crew as best as possible. Evacuation routes should be present.</p>	
<p>Crews were asked during the walk to attempt to keep clear access and egress in there areas during the walk</p>	

<p><b>Fire Extinguisher(s)</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>Bob has placed a fire extinguisher in the site trailer</p>	<p>-</p>
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<p><b>First Aid Kit(s)</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Eye Wash Station</b></p>	<p><b>N/A</b></p>
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<p><b>Other Fire Fighting Equipment (If needed)</b></p>	<p><b>N/A</b></p>
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**General Items**

<p><b>Restrooms</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Hand Washing Stations</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Waste Containers</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Potable Water</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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Plenty of water is available for the crew in the site container.	-
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<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>Satisfactory</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>Satisfactory</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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All crew members were observed wearing their required PPE. Plenty of extra PPE is available in the site trailer.	-
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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**

Type your custom comment...



**Guardrails**

**Satisfactory**

**Floor / Wall Openings**

**Satisfactory**

**Supported Scaffolding**

**N/A**

**Mobile Scaffolding**

**Satisfactory**

**Suspended Scaffolding**

**N/A**

**Confined Spaces**

**N/A**

**Impalement Hazards**

**Satisfactory**

**Traffic Control**

**N/A**

**Roofing Operations**

**Satisfactory**

**Housekeeping**

**Satisfactory**

**Demolition**

**N/A**



**Silica Control**

**N/A**

**Rigging Operations**

**Unsatisfactory**

**Comment**

<p>A crew member was observed unsafely climbing a wall to disconnect the sling from the crane.</p>	
<p>Bob and I went and had a conversation with the crew about the procedure to ensure the unsafe work practice was not continued. An alternative and safer approach was agreed upon. Please ensure anyone assisting with rigging procedures is properly trained and certified.</p>	

<p><b>Hot Work</b></p>	<p><b>N/A</b></p>
<p><b>Electrical Safety</b></p>	<p><b>Satisfactory</b></p>
<p><b>Lockout / Tagout</b></p>	<p><b>N/A</b></p>
<p><b>Stairways, Ramps, Runways</b></p>	<p><b>Satisfactory</b></p>
<p><b>Other Items (that were observed)</b></p>	<p><b>Satisfactory</b></p>