

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Kincaid Construction Company

PROJECT:
Solana (Duarte)



INSPECTION TYPE:
General Construction

INSPECTOR : ALEX MARTINEZ
DATE : APRIL 29, 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

52 Items Inspected	35 Satisfactory	3 Unsatisfactory	14 N/A
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The site and I had a conversation on Slips Trips and Falls as well as touched back on Heat Illness Prevention for the site weekly safety meeting.

Improvement was noticed in the housekeeping at site as walking spaces were cleared. There was a few material pieces left below the scaffolding that I asked Bob to keep an eye out. We need to ensure these areas are kept clear as they are routes used by other contractors to enter and exit the scaffolding and in some locations the entrance to the building.

SDS folder has been updated, Bob has added multiple sheets to the folder. Please be sure to add an inventory list at the front of the book.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-
Heat Illness Prevention Program	Satisfactory
Comment	
Heat Illness Prevention Program is available and site specific information is completed.	-
Safety Data Sheets	Satisfactory
Comment	
Bob has done a great job of adding SDS forms to the site folder. Please be sure to add an inventory list to the site book	-

Daily Inspections	Satisfactory
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Comment	
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Type your custom comment...	-
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Tailgate Meetings	Satisfactory
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Comment	
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A weekly safety meeting was held prior to the inspection. The safety meeting was on Slips Trips and Falls	-
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Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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Comment	
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Required Cal/OSHA permits have been pulled and are posted	-
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Labor Law Postings	Satisfactory
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items	
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Access / Egress	Unsatisfactory
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Comment	
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Please ensure no material is blocking entrances and exits of the project.	
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Fire Extinguisher(s)	Satisfactory
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Comment	
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A fire extinguisher has been placed in the site trailer	-
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Comment

Plenty of water is available at site	-
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Comment

Power tools on site were in good condition.	-
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	Satisfactory
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Powered Industrial Trucks**Satisfactory****Heavy Mobile Equipment (Excavators, Loaders, etc)****N/A****Cranes****Satisfactory****Comment**

Please consider requesting the crane operators certification and saving it in your safety files.

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Cylinder Storage**Satisfactory****Ladders****Satisfactory****Operations****Personal Protective Equipment****Satisfactory****Trenching & Excavation****N/A****Fall Protection****Satisfactory****Guardrails****Satisfactory****Floor / Wall Openings****Satisfactory****Supported Scaffolding****N/A****Mobile Scaffolding****Satisfactory****Suspended Scaffolding****N/A****Confined Spaces****N/A****Impalement Hazards****Unsatisfactory****Comment**

Type your custom comment...



Traffic Control **N/A**

Roofing Operations **Satisfactory**

Housekeeping **Unsatisfactory**

Comment

Let's be sure to remove all items from scaffolding.



Demolition **N/A**

Silica Control **N/A**

Rigging Operations **Satisfactory**

Hot Work **N/A**

Electrical Safety **Satisfactory**

Lockout / Tagout **N/A**

Stairways, Ramps, Runways **Satisfactory**

Other Items (that were observed)	N/A
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