## **SAFETY INSPECTION REPORT**

**CONDUCTED FOR:** Kincaid Construction Company

#### PROJECT: Solana (Duarte)



**INSPECTION TYPE:** General Construction

INSPECTOR : ALEX MARTINEZ DATE : MAY 02, 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

**Satisfactory** 

SUMMARY OF INSPECTION			
52	34	<b>3</b>	<b>15</b>
Items Inspected	Satisfactory	Unsatisfactory	N/A

The Kincaid crew has done a great job of elevating the housekeeping at the job site, more specifically in keeping walking and evacuation routes clear of material and trash. There were a few areas under the scaffolding that require attention. Please keep in mind these areas are expected to be kept clear if they may be used as an emergency route for an evacuation.

Please follow up on the 2 sections of guardrail that required attention. See guardrail section for photos.

# **INSPECTION ITEMS**

#### Documentation

#### Site Contact

Safety Program (Including IIPP)SatisfactoryCommentType your custom comment...Type your custom comment...Type your custom comment...

Heat Illness Prevention Program	Satisfactory
Comment	
HIPP is posted in the site trailer.	-

#### Safety Data Sheets

#### Comment

Please be sure to add an inventory list.



Satisfactory

Satisfactory

#### **Daily Inspections**

 Tailgate Meetings
 Satisfactory

 Type your custom comment...
 Image: Constractor Meetings

 Sub-Contractor Meetings
 Satisfactory

Sub-Contractor Meetings	Satisfactory
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Emergency / Other Postings	Satisfactory

#### First Aid / CPR Certification

### **Emergency Items**

#### Access / Egress

Access and egress is improving on site.

Comment



Satisfactory

Satisfactory

#### Fire Extinguisher(s)

Satisfactory

First Aid Kit(s)	Satisfactory	
Comment		
Type your custom comment		
Eye Wash Station	N/A	

Other Fire Fighting Equipment (If needed)	N/A
General Items	
Restrooms	Satisfactory
Hand Washing Stations	Satisfactory

Waste Contatiners	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Tools & Equipment	
Power Tools	Satisfactory
Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Plarforms (MEWP's)	N/A
Powered Industrial Trucks	Satisfactory
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	Satisfactory
Cylinder Storage	N/A
Ladders	Unsatisfactory
Comment	
A crew member was consulted when he was observed unsafely standing on the top rungs of a ladder.	

## Operations

Personal Protective Equipment	Satisfactory
Comment	
Type your custom comment	-
Trenching & Excavation	N/A
Fall Protection	N/A

Guardrails	Unsatisfactory
Comment	
This section of guardrails required reinforcement. Guardrails are expected to withstand at minimum 200lbs of pressure from any direction.	
The mid rail in this balcony is too high, please ensure all rails are set with the mid rail at 21" and top rail 42"-45".	

Floor / Wall Openings	Satisfactory
Supported Scaffolding	Satisfactory
Mobile Scaffolding	Satisfactory
wobie Scarolality	Salisiaciory
Suspended Scaffolding	N/A

**Confined Spaces** 

N/A

Impalement Hazards	Satisfactory
Comment	
Thank you for guarding the impalement hazards	
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Unsatisfactory
Comment	
Let's be sure to keep all areas below the scaffolding clear of material, some of these are routes used to enter and exit the scaffolding.	
Demolition	N/A
Silica Control	N/A
Rigging Operations	Satisfactory
Hot Work	N/A

Electrical Safety	Satisfactory
Lockout / Tagout	Satisfactory
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A