

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Majestic Masonry

PROJECT:
3663 E Guasti Rd



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : DECEMBER 09, 2024
CITY : ONTARIO
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	18 Satisfactory	9 Unsatisfactory	26 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:
Majestic Team

Site Specific Activity:
CMU block erection from elevated scaffold. Cutting rebar and block. Delivering materials to elevated areas with the Reachlift.

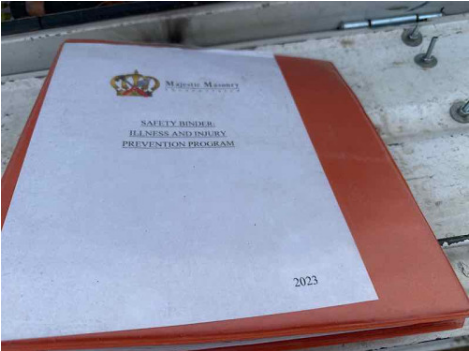
INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Joel the foreman is onsite.	-

Safety Program (Including IIPP)

Satisfactory

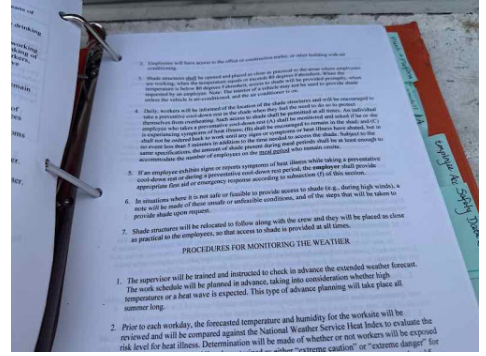
Comment	
The IIPP is here onsite and available.	

Heat Illness Prevention Program

Satisfactory

Comment

The heat illness is onsite and available.

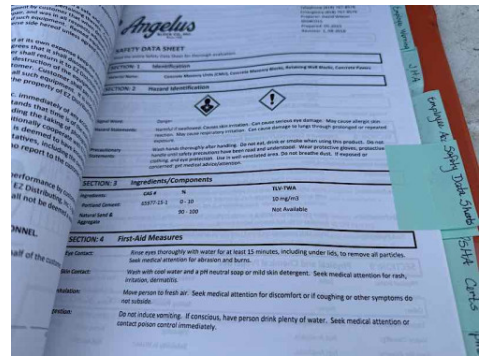


Safety Data Sheets

Satisfactory

Comment

SDS are located in the back of the IIPP.



Daily Inspections

Unsatisfactory

Comment

A documented daily inspection is required each day. The foreman should be trained to complete a safety inspection each day.

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Tailgate Meetings

Unsatisfactory

Comment

Tailgates must be compelled every 10 days. Documentation records for the tailgates must be retained for the project.

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Sub-Contractor Meetings

N/A

OSHA Permits

N/A

Labor Law Postings

Unsatisfactory

Comment

Labor law should be available for all workers onsite.	-
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Emergency / Other Postings	Unsatisfactory
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Comment	
Local emergency contacts and numbers should be available for workers onsite.	-

First Aid / CPR Certification	Satisfactory
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Comment	
The foreman reported his cpr is up to date.	-

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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Comment	
A fire extinguisher is on the truck and available.	

First Aid Kit(s)	Satisfactory
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Comment	
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The foreman has a first aid kit available.



Eye Wash Station

N/A

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

Restrooms are clean and well stocked.

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Hand Washing Stations

Satisfactory

Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

Tools & Equipment

Power Tools

Unsatisfactory

Comment

Several grinders are observed missing the guard. The workers and foreman was alerted the requirement to have guards at all times



Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	Satisfactory
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A
Operations	
Personal Protective Equipment	Unsatisfactory
Comment	

A worker is observed cutting rebar without a face shield. The worker was reminded and donned the face shield.



Trenching & Excavation

N/A

Fall Protection

Unsatisfactory

Comment

A worker is exposed to a fall of greater than 7-1/2' without any fall protection. The areas of the structure where the openings leave workers exposed to a fall hazard should be protected with inside rails. Reported to the foreman.



Guardrails

N/A

Floor / Wall Openings

N/A

Supported Scaffolding

Unsatisfactory

Comment

Base plates are observed without two nails securing them to mud sills. Please ensure all base plates are connected to mud sills with at least two nails. Reported to the foreman.



There are guard rails missing from end sections of scaffolding. Please ensure all guard rails are in place.



Mobile Scaffolding

N/A

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

Satisfactory

Traffic Control

N/A

Roofing Operations

N/A

Housekeeping

Satisfactory

Demolition

N/A

Silica Control

Unsatisfactory

Comment

A worker is observed dry cutting block. The foreman stopped him and reminded him to connect the water.



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