

SAFETY INSPECTION REPORT

CONDUCTED FOR:
NPLC Lost Canyons LLC

PROJECT:
Lost Canyons



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : DECEMBER 17, 2024
CITY : SIMI VALLEY
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

54 Items Inspected	22 Satisfactory	1 Unsatisfactory	31 N/A
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A safety inspection was performed on site today in behalf of NPL Lost Canyons.

Contractors viewed on site:

- Sukut
- Gallion

Work being done today:

Sukit is doing brush clearing and Gallion is doing erosion control.

See observations below.


INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Mitch Phillips	-
Safety Program (Including IIPP)	Satisfactory
Comment	
Ensure that a site specific safety program is in place.	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Comment	
Ensure contractors submit their Safety Data Sheets when working on site.	-

Daily Inspections		Satisfactory
Comment		
Ensure that daily inspections of the job site are being conducted and documented per CAL/OSHA requirements.		-
Tailgate Meetings		Satisfactory
Comment		
Ensure Sub Contractors are submitting their weekly tailgate meetings.		-
OSHA Permits		Satisfactory
Comment		
Ensure all necessary permits are in place.		-
Labor Law Postings		Satisfactory
Comment		
Verify that labor law posters have been updated. I was unable to check these.		-
Emergency / Other Postings		Satisfactory
Comment		
Verify that map to the local hospitals and also the phone numbers to the local fire department and police department are posted. I was unable to check these.		-
First Aid / CPR Certification		Satisfactory
Comment		
Confirm that Mitch is up to date with his CPR/First Aid Cert.		-
Emergency Items		
Access / Egress		Satisfactory
Elevator for Hoisting Workers (if needed)		N/A

Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Comment	
Verify a first aid kit is in the office.	-
Eye Wash Station	N/A
Personnel Hoist	N/A
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
Comment	
Restrooms are set up throughout the site.	

Hand Washing Stations	Unsatisfactory
Comment	
Ensure hand wash stations are next to restrooms as this is needed when more than 5 employees are on site.	-

Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	N/A
Hand Tools	N/A
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)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A

Operations

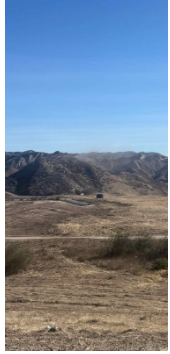
Personal Protective Equipment	Satisfactory
Comment	
PPE was being worn as required.	-
Trenching & Excavation	Satisfactory
Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	N/A

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
Comment	
Housekeeping is good throughout the site.	
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	N/A

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	N/A
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Other Items (that were observed)	Satisfactory
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Comment	
Water trucks are being used for dust control.	
A water pump is on site.	