

SAFETY INSPECTION REPORT

CONDUCTED FOR:
S.C. Valley Engineering, Inc.

PROJECT:
Job 1081 Project Group 952



INSPECTION TYPE:
General Construction

INSPECTOR : JEREMY CHAVEZ
DATE : JUNE 19, 2024
CITY : SAN DIEGO
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	20 Satisfactory	4 Unsatisfactory	29 N/A
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INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Site walked with Vince Fejeran.	-


Safety Program (Including IIPP)	Satisfactory
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Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
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Daily Inspections	Unsatisfactory
Comment	
Daily inspections need to be conducted.	-

Tailgate Meetings	Satisfactory
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Comment	
Tailgates are being conducted at least every 10 working days	

Sub-Contractor Meetings	N/A
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OSHA Permits**Satisfactory****Labor Law Postings****N/A****Emergency / Other Postings****N/A****First Aid / CPR Certification****N/A****Emergency Items****Access / Egress****N/A****Elevator for Hoisting Workers (if needed)****N/A****Fire Extinguisher(s)****Satisfactory****First Aid Kit(s)****Satisfactory****Eye Wash Station****Satisfactory****Other Fire Fighting Equipment (If needed)****N/A****General Items****Restrooms****Satisfactory****Hand Washing Stations****Satisfactory****Waste Containers****Satisfactory****Potable Water****Satisfactory****Comment**

Cool potable water and shade are available for employees.



Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Hand Tools

Satisfactory

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)

Unsatisfactory

Comment

An employee was observed operating a mini excavator while not wearing his seatbelt. The employee complied to secure his seatbelt.



Cranes

N/A

Cylinder Storage	N/A
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Ladders	Satisfactory
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Operations

Personal Protective Equipment	Satisfactory
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Comment

Employees were observed wearing the required PPE, including ANSI rated safety glasses.



Trenching & Excavation	Unsatisfactory
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Comment

Please ensure trench inspections are performed and documented.

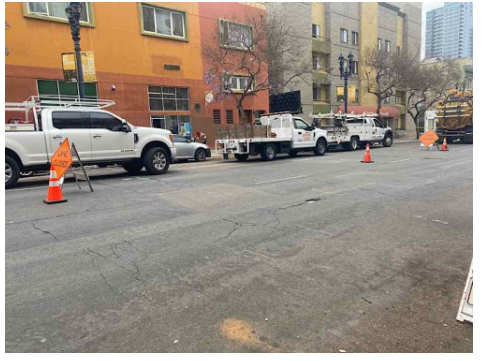


Fall Protection	Unsatisfactory
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Comment

An employee is working at an elevated height without a means of fall protection. Please ensure a means of fall protection is provided.



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	Satisfactory
Comment	
Good job establishing traffic control for the project.	
Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A

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