

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Slater Builders

PROJECT:
Bay Shore Hotel



INSPECTION TYPE:
General Construction

INSPECTOR : LINDSEY CRAVEN
DATE : NOVEMBER 20, 2024
CITY : NEWPORT BEACH
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	28 Satisfactory	2 Unsatisfactory	23 N/A
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Subs on site:

Rowen Electric - pulling wire

CW Plumbing mixing valves

Advanced Framing - sheeting

INSPECTION ITEMS

Documentation

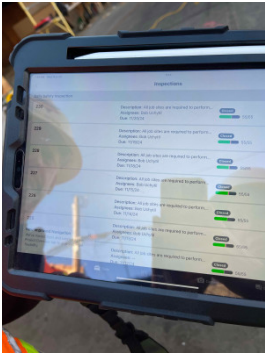
Site Contact	Satisfactory
Comment	
Super: Bob Uchytel	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-

Heat Illness Prevention Program	Satisfactory
Comment	
Included with safety program.	-

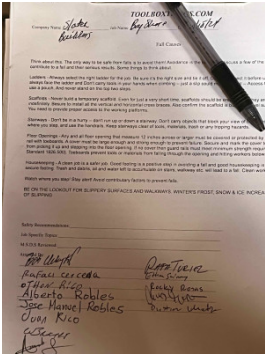
Safety Data Sheets	Satisfactory
Comment	
SDS are available for employee access	-

Daily Inspections	Satisfactory
Comment	

<p>Daily inspections are being performed</p>	
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Tailgate Meetings **Satisfactory**

Comment

<p>Tailgates are being conducted at least every 10 working days</p>	
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Sub-Contractor Meetings **Satisfactory**

OSHA Permits **N/A**


Labor Law Postings **Satisfactory**

Comment

<p>Labor law postings are in place as required.</p>	<p style="text-align: center;">-</p>
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Emergency / Other Postings **Satisfactory**

Comment

<p>Emergency posters are on site and directions to nearest medical facility are posted.</p>	
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<p>First Aid / CPR Certification Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Bob is current with his certifications.</p>	<p style="text-align: center;">-</p>

Emergency Items


<p>Access / Egress Satisfactory</p>
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<p>Elevator for Hoisting Workers (if needed) N/A</p>

<p>Fire Extinguisher(s) Satisfactory</p>	
<p style="text-align: center;">Comment</p>	

<p>Located throughout site.</p>	
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<p>First Aid Kit(s) Satisfactory</p>	
<p style="text-align: center;">Comment</p>	

<p>Located in job office</p>	
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<p>Eye Wash Station</p>	<p>Satisfactory</p>
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<p>Other Fire Fighting Equipment (If needed)</p>	<p>N/A</p>
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General Items

<p>Restrooms</p>	<p>Satisfactory</p>
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Comment

<p>Plenty of toilets are located on site and are being kept clean and in good working order.</p>	
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<p>Hand Washing Stations</p>	<p>Satisfactory</p>
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Comment

<p>Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.</p>	<p>-</p>
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<p>Waste Containers</p>	<p>Satisfactory</p>
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Comment

<p>Waste containers provided</p>	<p>-</p>
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<p>Potable Water</p>	<p>Satisfactory</p>
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Comment

Provided bottled water	-
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Shade	Satisfactory
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Comment	
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Shade on site and suitable	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Power tools are in good condition with proper guards in place.	-
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Comment	
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<p>Advanced Framing- Extension ladder is tied off and extends past landing.</p>	
<p>Ladders were found to be in good condition and are being inspected daily</p>	

Operations

<p>Personal Protective Equipment</p>	<p>Satisfactory</p>
<p>Comment</p>	
<p>All contractors wearing hard hats and safety glasses.</p>	<p>-</p>

<p>Trenching & Excavation</p>	<p>N/A</p>
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<p>Fall Protection</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Advanced Framing - tied off on roof.</p>	

<p>Guardrails</p>	<p>Satisfactory</p>
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Floor / Wall Openings	N/A
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Supported Scaffolding	Unsatisfactory
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Comment	
<p>A few safety concerns were noticed with the power lines running through scaffolding along the alley. A couple things to consider: 1.) the exact voltage needs to be determined for all power lines running through scaffolding. 2.) all insulated wiring needs to be inspected daily to ensure the outer sheathing is not damaged. And to ensure all one bolt connectors are properly covered / insulated. 3.) When it comes to the clearance distance of scaffolding, there is no specific standard for lines under 600v. (Voltage still needs to be confirmed) However, it is reasonable to conclude that precautions be taken for scaffold and people not to come in contact with the insulated low voltage lines so as not to damage them. 4.) the scaffold parts are resting on the power lines which could damage the lines and lead to potential shock. 5.) the power lines are running through the scaffolding which creates a tripping and access hazard which is unsafe and not allowed. Because there are so many precautions that need to be considered and applied it is best from the lines to be moved and not ran through the scaffolding. Or, it would be best for the scaffolding to be erected in a manner where it stops and starts so no lines are run through, or resting on, the scaffolding.</p>	

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment	
No hazards observed.	-

Traffic Control	N/A
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment

Site is clean and organized.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Unsatisfactory
Comment	
See scaffolding.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A