

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Slater Builders

PROJECT:
Bay Shore Hotel



INSPECTION TYPE:
General Construction

INSPECTOR : LINDSEY CRAVEN
DATE : DECEMBER 12, 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

54 Items Inspected	28 Satisfactory	3 Unsatisfactory	23 N/A
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Subs on site:
 Rowan Electric
 CW Plumbing
 Advanced Framing
 Victory Drywall

Bob was in a meeting so we were not able to walk the site together. We were able to talk briefly about the scaffolding concerns from the last inspection. Bob has addressed some of them. There is still concern about the lines running through the scaffolding being a tripping hazard. The stucco contractor will come out and walk the scaffolding before performing work.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Super: Bob Uchtyl	-
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		
Daily inspections are being performed		

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

Sub-Contractor Meetings		Satisfactory
Comment		
Sub contractors are performing their tailgate meetings at least every 10 working days	-	

OSHA Permits		N/A
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Labor Law Postings		Satisfactory
Comment		
Labor law postings are in place as required.	-	

Emergency / Other Postings		Satisfactory
Comment		
Emergency posters are on site and directions to nearest medical facility are posted.	-	


First Aid / CPR Certification		Satisfactory
Comment		
Bob is current with his certifications.	-	

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	
ABC fire extinguisher inspected once a month and once a year by a company	

First Aid Kit(s)	Satisfactory
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Comment	
Has doctor's letter of approval	-

Eye Wash Station	Satisfactory
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Personnel Hoist	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Comment	
Plenty of toilets are located on site and are being kept clean and in good working order.	-

Hand Washing Stations	Satisfactory
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Comment	
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Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.	-
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Waste Containers	Satisfactory
Comment	
Waste containers provided	-

Potable Water	Satisfactory
Comment	
Provided bottled water	-

Shade	Satisfactory
Comment	
Shade on site and suitable	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
All power tools and equipment in good functional order	-

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	
Ladders were found to be in good condition and are being inspected daily	-

Operations

Personal Protective Equipment	Unsatisfactory
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Comment	
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Advanced framing – employee using circular saw without safety glasses. Corrected on the spot.



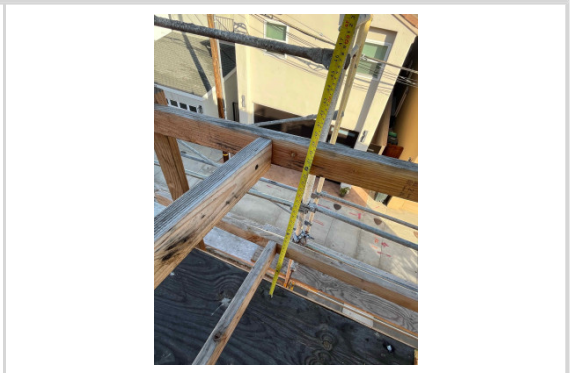
Trenching & Excavation	N/A
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Fall Protection	N/A
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Guardrails	Unsatisfactory
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Comment	
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Guardrail on third level near alley is built a little low at 38 inches. Top rail should be at 42 to 45 inches high.



Floor / Wall Openings	N/A
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Supported Scaffolding		Satisfactory
Comment		
<p>Some of the safety concerns from the last report have been addressed. The electrician with Rowan Electric amp tested each line going into the weather head and determined only one line is active and it is below 300V. Bob has tied off the lines to stand apart from the scaffolding frame. Stucco contractor will come out to walk the scaffolding before starting work to determine if it is safe for crew.</p>		

Mobile Scaffolding		Satisfactory
Comment		
<p>Good job having guardrails on the mobile scaffolding near railings.</p>		

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

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

Housekeeping in good shape.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	Unsatisfactory
Comment	
Advanced Framing - employees throwing trash and materials into dumpster without spotter. Could strike someone below.	-