

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Slater Builders

PROJECT:
Chandramohan Library Renovations



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : SEPTEMBER 04, 2024
CITY : LA CANADA
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 | 27 Satisfactory | 1 Unsatisfactory | 25 N/A |
|------------------------------|---------------------------|----------------------------|------------------|

The job site was reviewed with Tomas. We were able to discuss all aspects of the job as well as all safety concerns that were noticed on site. Note the following observations.

Documentation -

- Daily inspections are being documented each day.
- Sub Contractors are documenting tailgate meetings.
- Map to local hospital are posted.
- Code of safe practices are in the IIPP.
- Labor Law Posters are posted on site.
- Local phone numbers are posted on site.

Please see observations below.

INSPECTION ITEMS

| Documentation | |
|--|---------------------|
| Site Contact | Satisfactory |
| Comment | |
| Tomas Hogan | - |
| Safety Program (Including IIPP) | Satisfactory |
| Comment | |
| The IIPP is in the ProCore. | - |
| Heat Illness Prevention Program | Satisfactory |
| Comment | |
| The program is available in the site Injury Illness Prevention Program and posted in the site trailer. | - |

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|---|---------------------|
| Safety Data Sheets | Satisfactory |
| Comment | |
| SDS is in the office. It was discussed with Tomas to get a copy physically or digitally for the site. | - |
| Daily Inspections | Satisfactory |
| Comment | |
| Daily inspections are being completed on Procore. | - |
| Tailgate Meetings | Satisfactory |
| Comment | |
| Tailgate meetings are being conducted and documented. | - |
| Sub-Contractor Meetings | Satisfactory |
| Comment | |
| Being conducted weekly. | - |
| OSHA Permits | Satisfactory |
| Labor Law Postings | Satisfactory |
| Comment | |
| Labor law posters are posted on site. | - |
| Emergency / Other Postings | Satisfactory |
| Comment | |
| Posted on site. | - |
| First Aid / CPR Certification | Satisfactory |
| Comment | |
| Tomas has recently been certified. | - |
| Emergency Items | |
| Access / Egress | Satisfactory |

Elevator for Hoisting Workers (if needed)**N/A****Fire Extinguisher(s)****Satisfactory****Comment**

Fire extinguishers are mounted and inspected monthly throughout the site.

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First Aid Kit(s)**Satisfactory****Comment**

Located on site.

-

Eye Wash Station**N/A****Other Fire Fighting Equipment (If needed)****N/A****General Items****Restrooms****Satisfactory****Comment**

Restroom is on site next to a wash station and trash bin.

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Hand Washing Stations**Satisfactory****Waste Containers****Satisfactory****Potable Water****Satisfactory****Comment**

Ample water is on site.

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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) | N/A |
| Cranes | N/A |
| Cylinder Storage | N/A |


| | |
|--|---|
| Ladders | Satisfactory |
| Comment | |
| Ladders seen on site are in good condition and have legible labels in place. |  |

Operations

| | |
|--|---------------------|
| Personal Protective Equipment | Satisfactory |
| Comment | |
| Employees were seen wearing PPE as required for their tasks. | - |




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| Trenching & Excavation | N/A |
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|------------------------|------------|
| Fall Protection | N/A |
|------------------------|------------|

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|--|---|
| Guardrails | N/A |
| Floor / Wall Openings | Satisfactory |
| 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 very good throughout the site. |  |
| 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 | |
|---|---|
| <p>A reminder was given to Rock it drywall to have laser signs posted in the area when lasers are in use.</p> |  |
| <p>Good job with illumination in areas where needed.</p> |  |
| <p>Laser signs will be posted.</p> |  |