

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Tecta America Inc

PROJECT:
24-1042 381 South Brea



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : AUGUST 28, 2024
CITY : CITY OF INDUSTRY
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	0 Unsatisfactory	25 N/A
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The site was visited for a safety inspection. The contractors on site were observed regarding items including PPE, tools, and equipment and safe practices. Items of concern are noted in this report. The observations were discussed with the foreman.

Contractors Onsite:
Tecta America Team

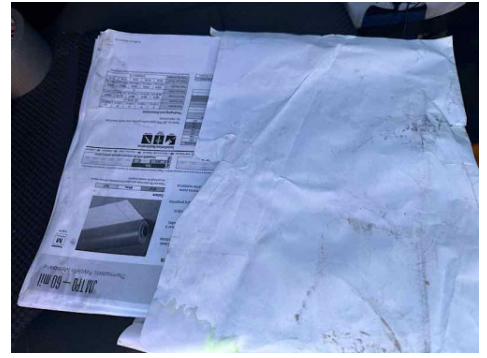
Site Specific Activity:
Install of TPO on parapet walls and roof deck.

PO: 10008 4/4 inspections

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Frank is onsite.	-
Safety Program (Including IIPP)	Satisfactory
Comment	
IIPP is onsite and available.	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Comment	

SDS book is onsite and available.

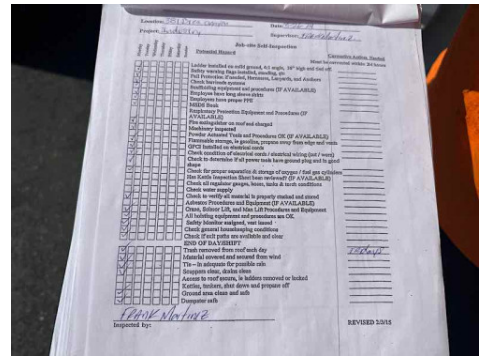


Daily Inspections

Satisfactory

Comment

Daily inspections at completed. However yesterday is missing.

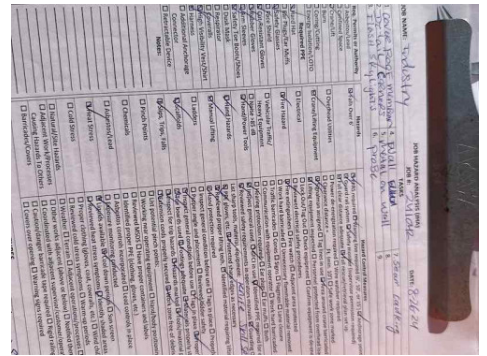


Tailgate Meetings

Satisfactory

Comment

Completed in the office every monday. JHAs are completed and up to date.



Sub-Contractor Meetings

N/A

OSHA Permits

N/A

Labor Law Postings

Satisfactory

Comment

Posted at the warehouse.	-
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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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	
Fire extinguisher is posted at the point of egress.	

First Aid Kit(s)	Satisfactory
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Eye Wash Station	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	
Restrooms are onsite, clean and stocked. Wash station are available but not located outside of the restroom.	-


Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Comment	
There are three 5 gallon buckets for 7 workers. Just enough water is available onsite.	

Shade	Satisfactory
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Comment	
Shade is available and should be setup for cool down procedures in the event of heat stroke.	

Tools & Equipment

Power Tools	Satisfactory
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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	Satisfactory
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 observed was appropriate for the tasks involved.	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
Fall protection is setup and implemented correctly. The workers are secured with fall protection.	

Guardrails	N/A
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Satisfactory
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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	N/A
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Traffic Control	N/A
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Roofing Operations	Satisfactory
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Housekeeping	Satisfactory
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Comment	
Housekeeping is in good order. Materials are well stored.	

Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment

Cords observed are in good condition.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

N/A