

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Tecta America Inc

PROJECT:
24-1069 Commerce BPD



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : NOVEMBER 18, 2024
CITY : COMMERCE
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	24 Satisfactory	2 Unsatisfactory	27 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.

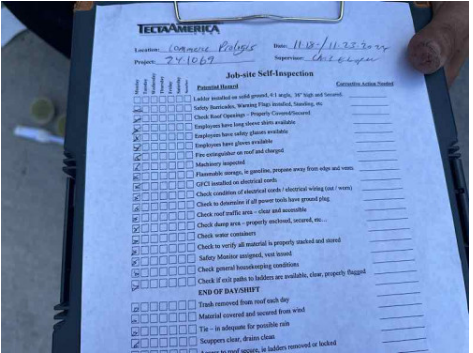
Contractors Onsite:
Tecta America Team

Site Specific Activity:
Placing TPO on roof and parapet wall.

PO: 10272 3/4 inspection

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Chris is onsite.	-
Safety Program (Including IIPP)	Satisfactory
Comment	
The IIPP is onsite and available.	-
Heat Illness Prevention Program	Satisfactory
Comment	
HIPP is available in the IIPP	-
Safety Data Sheets	Satisfactory

Daily Inspections		Satisfactory
Comment		
Daily inspections are filled out and up to date.		

Tailgate Meetings		Satisfactory
Comment		
Tailgates must be conducted in the field for this week.	-	

Sub-Contractor Meetings		N/A
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OSHA Permits		N/A
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Labor Law Postings		Satisfactory
Comment		
Posted at the warehouse.	-	

Emergency / Other Postings		Satisfactory
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First Aid / CPR Certification		Satisfactory
Comment		
Up to date.	-	

Emergency Items		
Access / Egress		Satisfactory
Comment		

Access to the job is well secured.



Elevator for Hoisting Workers (if needed) **N/A**

Fire Extinguisher(s) **Satisfactory**

Comment

Fire extinguisher is posted at the point of egress. Fire extinguishers are near generators and work areas.



First Aid Kit(s) **Satisfactory**

Comment

First aid kit available near working area.

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Eye Wash Station **N/A**

Other Fire Fighting Equipment (If needed) **N/A**

General Items

Restrooms **Satisfactory**

Comment

Restrooms are onsite, clean and stocked.

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Hand Washing Stations **Satisfactory**

Comment

The hand wash station is located outside.

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Waste Containers

Satisfactory

Potable Water

Satisfactory

Comment

Required amounts of water are onsite and available.

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Shade

Satisfactory

Comment

The shade is erected and available on the roof.



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

Unsatisfactory

Comment

A subcontractor of Tecta has left the lift with the forks erected without an operator. In addition, the subcontractor did not perform an inspection prior to its use. The foreman had the sub lower the forks.



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	N/A
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
Appropriate PPE for tasks is observed.	-

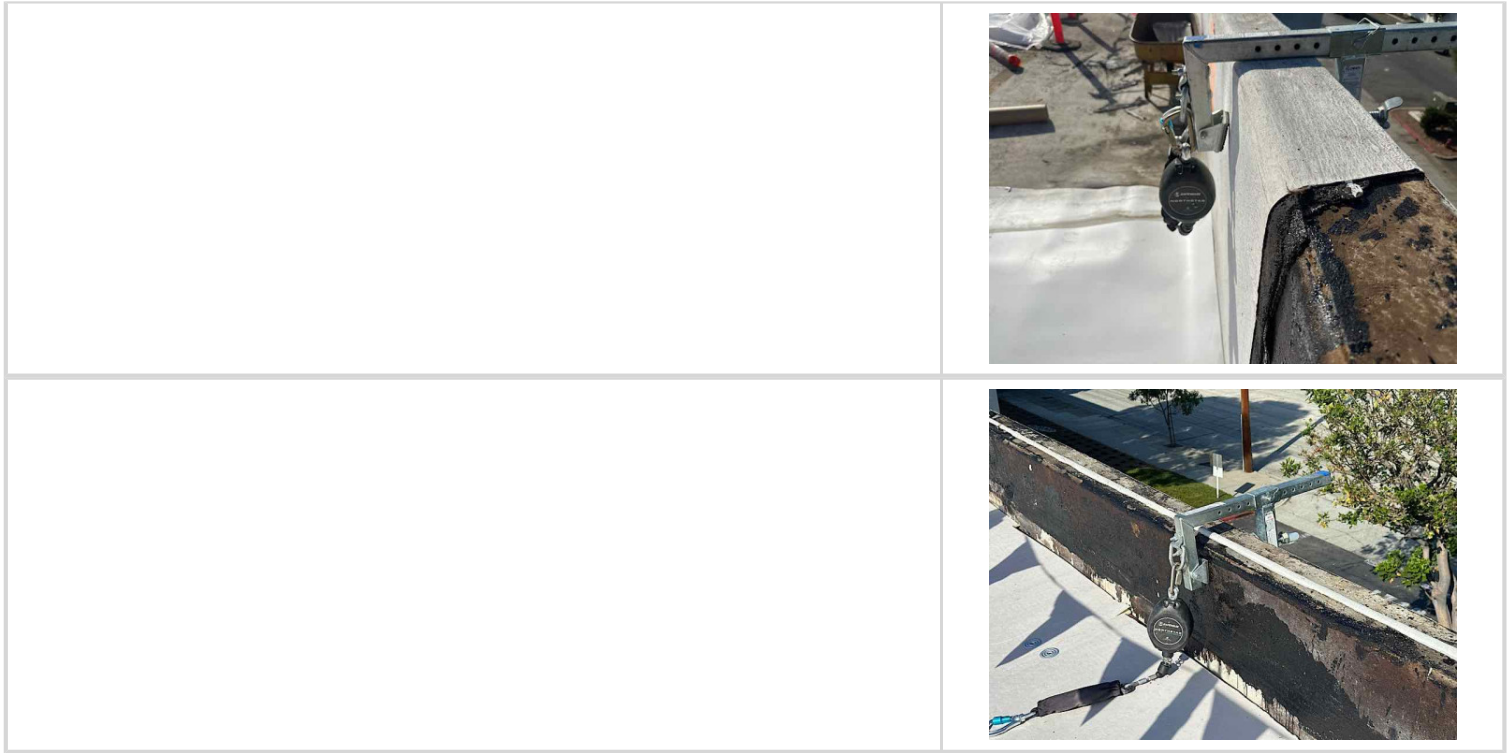
Trenching & Excavation	N/A
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Fall Protection	Unsatisfactory
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Comment	
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Several parapet clamps are observed without being secured to the parapet wall. The clamps must be secured. Discussed with foreman and crew.





Guardrails	N/A
Floor / Wall Openings	N/A
Supported Scaffolding	Satisfactory
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Comment	

<p>Housekeeping is being well maintained. Screws are swept up.</p>	
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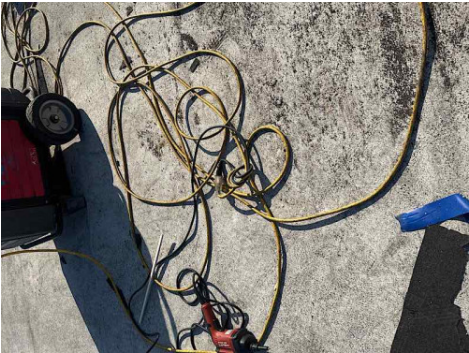
<p>Demolition</p>	<p>N/A</p>
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<p>Silica Control</p>	<p>N/A</p>
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<p>Rigging Operations</p>	<p>N/A</p>
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<p>Hot Work</p>	<p>N/A</p>
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<p>Electrical Safety</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Cords observed are in good order.</p>	

<p>Lockout / Tagout</p>	<p>N/A</p>
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<p>Stairways, Ramps, Runways</p>	<p>N/A</p>
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<p>Other Items (that were observed)</p>	<p>N/A</p>
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