

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Tecta America Inc

**PROJECT:**  
24-1112 Avenue of Science



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** JORDAN DELOYE  
**DATE:** JANUARY 29, 2025  
**CITY:** SAN DIEGO  
**STATE:** CA  
**SITE CONTACT:** JAMES  
**ADDITIONAL SITE CONTACT:** N/A

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

<b>52</b> Items Inspected	<b>24</b> Satisfactory	<b>0</b> Unsatisfactory	<b>28</b> N/A
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The job site was reviewed with James. We were able to discuss all aspects of the job as well as all safety concerns that were noticed on site. Note the following:

1. **Potable Water**: Water was available on site.
2. **Ladders**: Ladders were found to be in good working order and inspected daily.
3. **Fall Protection**: Fall protection harnesses are being used by workers when they are within 5 feet from the edge with a parapet over 24 inches.

PO#: 10775

1/2 inspections completed

# INSPECTION ITEMS

Documentation	
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	-
He has this in his truck	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Comment</b>	-
He has this in his truck	-
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Comment</b>	-
He has this in his truck	-

<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	-
They have this at their shop	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	-
They have this at their shop	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>N/A</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	-
They have this at their shop	-

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	-
They have this at their shop	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
<b>Comment</b>	-
James is certified	-

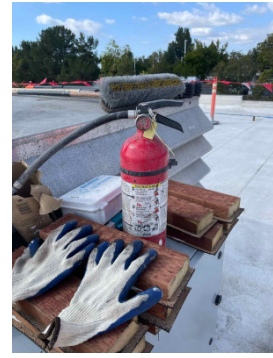
## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Comment</b>	-
Availability of emergency medical service for workers on site	-

<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
<b>Comment</b>	-

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



**First Aid Kit(s)**

**Satisfactory**

**Comment**

-

This is available on site



**Eye Wash Station**

**Satisfactory**

**Comment**

-

He has this in his truck

-

**Other Fire Fighting Equipment (If needed)**

**N/A**

**General Items**

**Restrooms**

**Satisfactory**

**Comment**

-

There are restrooms in the Building for use.


-


**Hand Washing Stations**

**Satisfactory**

**Waste Containers**

**Satisfactory**

<b>Potable Water</b>		<b>Satisfactory</b>
<b>Comment</b>		-
Provide single used cups		

<b>Shade</b>		<b>Satisfactory</b>
<b>Comment</b>		-
Shade on site and suitable		

## Tools & Equipment

<b>Power Tools</b>		<b>Satisfactory</b>
<b>Comment</b>		-
All power tools and equipment in good functional order	-	

<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Plarforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
<b>Cranes</b>	<b>N/A</b>
<b>Cylinder Storage</b>	<b>N/A</b>

<b>Ladders</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Ladders were found to be in good condition and are being inspected daily	-
	

<b>Operations</b>
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<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
All PPE being worn	-
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>
Tecta

Fall protection harnesses are being used by workers when they are within 5 feet from the edge with a parapet over 24 inches.



<b>Guardrails</b>	<b>N/A</b>
<b>Floor / Wall Openings</b>	<b>N/A</b>
<b>Supported Scaffolding</b>	<b>N/A</b>
<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>N/A</b>
<b>Traffic Control</b>	<b>N/A</b>
<b>Roofing Operations</b>	<b>Satisfactory</b>
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	-
Housekeeping in good shape.	-
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>

<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>N/A</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>