

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Tecta America Inc

PROJECT:
24-1116 Northrop



INSPECTION TYPE:
General Construction

INSPECTOR: JASON CHAVEZ
DATE: JANUARY 27, 2025
CITY: HAWTHORNE
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

22
Satisfactory

2
Unsatisfactory

29
N/A

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 Crew

Site Specific Activity:
Welding seams and leading edge work.

PO: 10778 2/2 Inspections

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

Tecta America

Manny the foreman is onsite.

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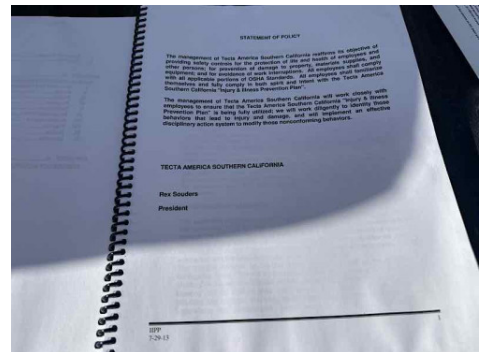
Safety Program (Including IIPP)

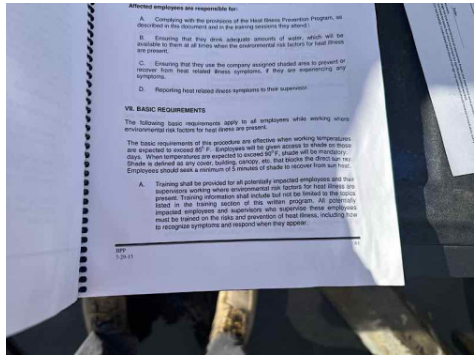
Unsatisfactory

Comment

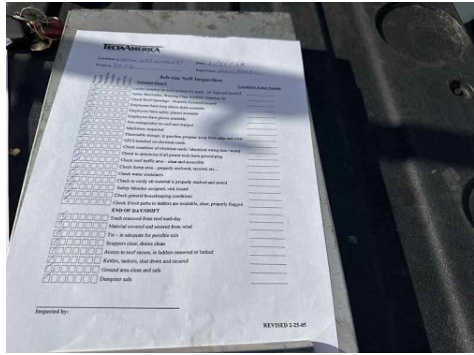
Tecta America

Please note, Manny has the IIPP onsite. However this is an older book that needs to be updated. Please ensure an updated book is supplied.



Heat Illness Prevention Program		Unsatisfactory
Comment	Tecta America	
Although the heat illness is onsite, an updated version must be supplied. Please ensure the HIPP is the current version.		

Safety Data Sheets		Satisfactory
Comment	Tecta America	
SDS is available onsite.	-	

Daily Inspections		Satisfactory
Comment	Tecta America	
The daily safety inspection has been completed.		

Tailgate Meetings		Satisfactory
Comment	Tecta America	
Tailgates are held in the main office each Monday. JHA is available for daily review.	-	

Sub-Contractor Meetings		N/A
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OSHA Permits		N/A
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Labor Law Postings		Satisfactory
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Comment	Tecta America
Available at the shop.	-

Emergency / Other Postings **Satisfactory**

Comment	Tecta America
The map to the nearest hospital is onsite and available.	-

First Aid / CPR Certification **Satisfactory**


Emergency Items

Access / Egress **Satisfactory**

Comment	Tecta America
Access is provided by an extension ladder that is properly setup and secured.	-

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

Fire Extinguisher(s) **Satisfactory**

Comment	Tecta America
Fire extinguishers are available and present on the roof.	

First Aid Kit(s) **Satisfactory**

Comment	Tecta America
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The first aid kit is in the truck.



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	Tecta America
Bathrooms are onsite and serviced. Hand wash is located inside.	-

Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Comment	Tecta America
10 gallons are onsite. Note cups are not available. Please ensure cups or water bottles are in use.	

Shade	Satisfactory
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Tools & Equipment

Power Tools **Satisfactory**

Comment

Power tools are in good condition.	-
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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 **N/A**

Operations

Personal Protective Equipment **Satisfactory**

Comment

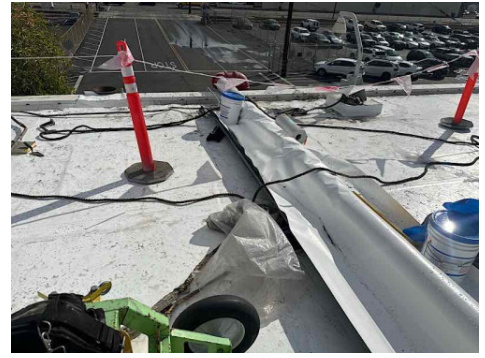
PPE observed was appropriate for tasks.	-
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Trenching & Excavation **N/A**

Fall Protection **Satisfactory**

Comment **Tecta America**

Although fall protection is implemented, the lanyards are observed to be very long. Please ensure lanyards are maintained as fall restraint and the anchor point is regularly moved. In addition, there must be an active rescue plan in place in the event of a worker falling. Discussed with Manny.



Guardrails	N/A
Floor / Wall Openings	N/A
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	Satisfactory
Housekeeping	Satisfactory
Comment	Tecta America

Housekeeping is in good order.



Demolition

N/A

Silica Control

N/A

Rigging Operations

N/A

Hot Work

N/A

Electrical Safety

Satisfactory

Comment

Tecta America

Extension cords were observed in good condition.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

N/A

Other Items (that were observed)

N/A