SAFETY INSPECTION REPORT

CONDUCTED FOR:

Teserra Outdoors

PROJECT:

Fish remodel



INSPECTION TYPE:

General Construction

INSPECTOR: CHUCK HIPPENSTIEL

DATE: JANUARY 13, 2025

CITY: LA QUINTA STATE: CALIFORNIA

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	20 Satisfactory	5 Unsatisfactory	28 N/A

Foreman was Robert Inspector was Chuck Hippenstiel 90955741

Overall, the job was in good clean working order. Robert was operating bobcat the time of inspection back up alarm was working. Had about six employees working in the area. They need to make sure they wear a class two safety vest as equipment is operating around them. Basic ground work and preparing for papers and concrete to be put in place.

A culture of safety and ongoing education are interdependent pillars for reducing job site accidents. Together, they foster a proactive approach to risk management, ensuring that employees are not only compliant but genuinely committed to maintaining a safe work environment. By prioritizing these elements, organizations can minimize workplace accidents, protect their workforce, and enhance overall productivity.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	-
Adam was the foreman on site Inspector was Chuck. It was still 909-557-4108.	-

Safety Program (Including IIPP)	Unsatisfactory
Comment	Teserra Outdoors
Need to have the new IIP on site either a hard copy or electronic at all times	-

Heat Illness Prevention Program	Unsatisfactory
Comment	Teserra Outdoors
A Heat Illness Prevention Program and site specific procedures are required to be in place	-

Teressa Outdoors

Safety Data Sheets	N/A
Daily Inspections	Unsatisfactory
Comment	Teserra Outdoors
Daily inspections need to be conducted.	-
Tailgate Meetings	Satisfactory
Comment	Teserra Outdoors
Tailgates are being conducted at least every 10 working days	-
Sub-Contractor Meetings	N/A
OSHA Permits	N/A
Labor Law Postings	Satisfactory
Comment	Teserra Outdoors
Labor law postings are in place as required.	-
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Unsatisfactory
Comment	Teserra Outdoors
Need to have key personnel training of first aid CPR	-
Emergency Items	
Access / Egress	Satisfactory

Comment

Availability of emergency medical service for workers on site



Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)	Satisfactory	
Comment	Teressa Outdoors	
Fire extinguishers located in trucks	-	

First Aid Kit(s)	Satisfactory
Comment	Teressa Outdoors
Located in truck	-

Eye Wash Station Satisfactory

Other Fire Fighting Equipment (If needed)

N/A

General Items	
Restrooms	Satisfactory
Comment	Teserra Outdoors
Plenty of toilets are located on site and are being kept clean and in good working order.	-

Hand Washing Stations Satisfactory

Waste Containers Satisfactory

Potable Water Satisfactory

Comment Teserra Outdoors

Provide clean



Shade Satisfactory

Comment Teressa Outdoors

Shade on site and suitable



Tools & Equipment

Power Tools N/A

Hand Tools Satisfactory

Comment Teressa Outdoors

Tools at that time of inspection were just shovels and rakes



Powder Actuated Tools N/A

Pneumatic Nailers N/A

Mobile Elevated Work Plarforms (MEWP's)

N/A

Powered Industrial Trucks

N/A

Heavy Mobile Equipment (Excavators, Loaders, etc)

Satisfactory

Comment

Teressa Outdoors

Back alarm was working on bobcat need to make sure that operator has competent Person trained under Cal OSHA guidelines



Cranes N/A

Cylinder Storage N/A

Ladders N/A

Operations

Personal Protective Equipment

Unsatisfactory

Comment

Teressa Outdoors

Workers on ground need to have class two safety vest and possibly dust mask available if wind is blowing



Trenching & Excavation	N/A	
Fall Protection	N/A	
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	Satisfactory	
Comment	Teserra Outdoors	
Protective covers designed to cover exposed reinforced steel and other similar projections so as to prevent impalement	-	
Traffic Control	N/A	
Roofing Operations	N/A	
Housekeeping	Satisfactory	
Comment	Teressa Outdoors	
Housekeeping in good shape.		

Demolition	Satisfactory	
Comment	Teserra Outdoors	
Silica is controlled		
Silica Control	Satisfactory	
Rigging Operations	N/A	