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	21 Satisfactory	3 Unsatisfactory	29 N/A

Foreman was Robert Inspector was Chuck Hippenstiel 90955741

Overall, job site was unfairly good shape talked with employees regarding safety safety requirements. Robert felt he was getting the support he needed from the office guys working around bobcat. Need to make sure they are wearing class two safety vest as industrial equipment are moving. As pool is be put in the backyard, Things are very tight a lot of workers in the backyard at the time of inspection. Make sure that they are aware of equipment moving around and the bobcat operator is aware of people walking.

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	-
Robert was the foreman on site Inspector was Chuck Hippenstiel 909-557-4108.	-

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

Heat Illness Prevention Program	Satisfactory
Comment	Teserra Outdoors

Comment

reserra Outdoors Fish remodel	Jan 13, 2020
A Heat Illness Prevention Program and site specific procedures are required to be in place	-
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

Teserra Outdoors

Availability of emergency medical service for workers on site



Elevator for Hoisting Workers (if needed)

N/A

Satisfactory

Satisfactory

Fire Extinguisher(s)

Comment

Fire extinguisher the first aid kit was located in truck. Need to make sure at least quarterly. They are being inspected.





First Aid Kit(s)

Comment

First aid kit was located in truck, we talked to the foreman of employees are to take or use the first aid kit. They are to report it to the foreman.

Teserra Outdoors



Eye Wash Station

Satisfactory

Other Fire Fighting Equipment (If needed)

N/A

good working order.

Restrooms Comment Teserra Outdoors Plenty of toilets are located on site and are being kept clean and in

Hand Washing Stations Satisfactory

Waste Containers Satisfactory

Potable Water Comment Teserra Outdoors Provide clean

Shade	Satisfactory
Comment	Teserra Outdoors
Shade on site and suitable	

Tools & Equipment Power Tools N/A

Teserra Outdoors

Hand Tools	Satisfactory
Comment	Teserra Outdoors
Basic use where a handpick and a shovel	
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)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A
Operations	
Personal Protective Equipment	Unsatisfactory

Comment

Workers should be wearing eye protection as they are breaking up concrete tiles and large amount of dust to occur. Dust mass should be applied.



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	Teserra Outdoors

Housekeeping in good shape.



Demolition	Satisfactory
Comment	Teserra Outdoors
Silica is controlled	
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A