

SAFETY INSPECTION REPORT

CONDUCTED FOR:
West Builders, Inc.

PROJECT:
Fullerton HUB



INSPECTION TYPE:
General Construction

INSPECTOR : JASON CHAVEZ
DATE : SEPTEMBER 05, 2024
CITY : FULLERTON
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 | 37 Satisfactory | 7 Unsatisfactory | 9 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 project team.

Contractors Onsite:

- Tinco
- Trademark
- Guy Yocom
- Rye
- AmPam
- Lighthouse Glass
- Sharpe
- Atlas
- Triton
- J&S

Site Specific Activity:

Note, all trades accessing the scaffold must have a daily inspection of the scaffold. The competent person must make any corrections prior to work commencing.

Trades are engaged in rough in of plumbing and electrical. Wood and metal framing activities are in process. Insulations, drywall hanging, mudding and taping. Straight edge work by framing.

INSPECTION ITEMS

| Documentation | |
|--|---------------------|
| Site Contact | Satisfactory |
| Comment | |
| Project Management Team | - |
| Safety Program (Including IIPP) | Satisfactory |

| Comment | |
|---------------------------|---|
| IIPP is available onsite. | - |

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| Heat Illness Prevention Program | Satisfactory |
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| Safety Data Sheets | Satisfactory |
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| Daily Inspections | Satisfactory |
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| Tailgate Meetings | Satisfactory |
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| Comment | |
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| Tailgate meetings are on file. | - |

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| Sub-Contractor Meetings | Satisfactory |
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| OSHA Permits | Satisfactory |
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| Labor Law Postings | Satisfactory |
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| Emergency / Other Postings | Satisfactory |
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| First Aid / CPR Certification | Satisfactory |
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Emergency Items

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| Access / Egress | Satisfactory |
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| Elevator for Hoisting Workers (if needed) | Satisfactory |
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| Comment | |
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| Elevators are in place and operational. | - |

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| Fire Extinguisher(s) | Satisfactory |
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| First Aid Kit(s) | Satisfactory |
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| Eye Wash Station | N/A |
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| Other Fire Fighting Equipment (If needed) | N/A |
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General Items

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| Restrooms | Satisfactory |
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| Hand Washing Stations | Satisfactory |
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| Waste Containers | Satisfactory |
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| Comment | |
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| Waste containers were in good order. Waste containers were in good order. Multiple were asked if water is accessible. All workers had water on had and near by. | - |
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| Potable Water | Satisfactory |
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| Shade | N/A |
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Tools & Equipment

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| Power Tools | Unsatisfactory |
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| Comment | |
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| J&S has a table saw that is missing the guard. The guard must be in place at all times. The worker noted he would add the guard. |  |
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| Hand Tools | Satisfactory |
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| Powder Actuated Tools | Satisfactory |
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| Pneumatic Nailers | Satisfactory |
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| Comment | |
| Nail guns inspected had safety spring. | - |

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| Mobile Elevated Work Platforms (MEWP's) | Satisfactory |
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| Powered Industrial Trucks | Satisfactory |
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| Heavy Mobile Equipment (Excavators, Loaders, etc) | Satisfactory |
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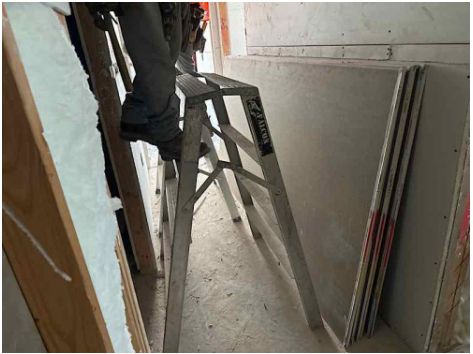
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| Cranes | N/A |
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| Cylinder Storage | Satisfactory |
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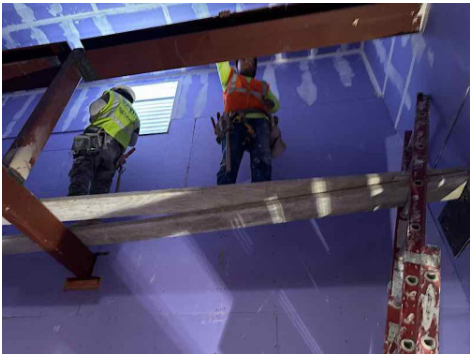
| | |
|----------------|-----------------------|
| Ladders | Unsatisfactory |
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| Comment | |
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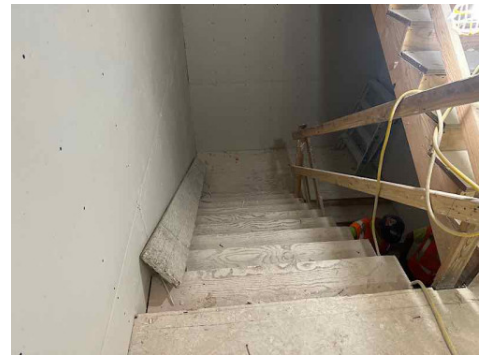
Sharp workers have multiple ladders in use that are not opened fully. When the self supported ladder is in use the spreader bars must be opened and locked. The workers may need smaller ladders to fit in the corridor or move the materials so the ladders will fit. The workers complied to immediacy adjust the situation.



Sharp workers have setup scaffold planks on an extension ladder. This scaffold platform is not supported by a manufactured scaffold frame, does not meet the minimum width on half of the platform and does not provide any fall protection with guard rails. Logan immediately addressed the situation with the workers who climbed down and were noted to use a scaffold from another level.



Sharp workers are placing planks on top of the self supported ladders in the stairwell. Scaffold platforms must be on manufactured scaffolding. Ladders may not be used to support scaffolds unless specified by the manufacturer and the guidelines are followed. The workers removed the planks. Please ensure they have the proper means to gain elevation.



Operations

Personal Protective Equipment

Unsatisfactory

Comment

Multiple workers are observed missing required PPE in setting requiring hard hats. Pictured an Atlas worker doing over head work in a rough framing area while setting up to work off a ladder, does not have a hard hat. The worker donned his hard hat immediately.



Worker traversing the hallway does not have a hard hat. Please ensure when traversing the site all workers must have required PPE.



Trenching & Excavation

Satisfactory

Fall Protection

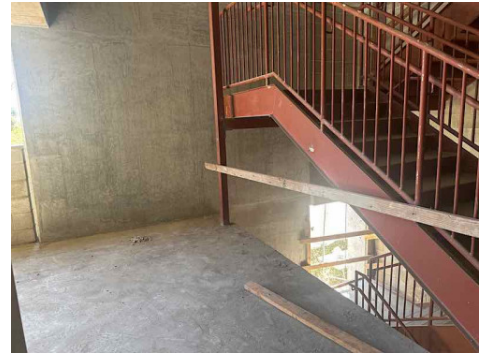
Satisfactory

Guardrails

Unsatisfactory

Comment

Please ensure two guard rails are erected where required. Here at the south east stairwell in the parking garage on the second (mezzanine) level, only one rail is posted. Guard rails must be erected at 42/21”.

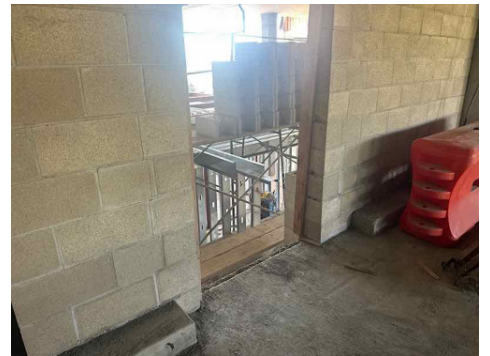


Floor / Wall Openings

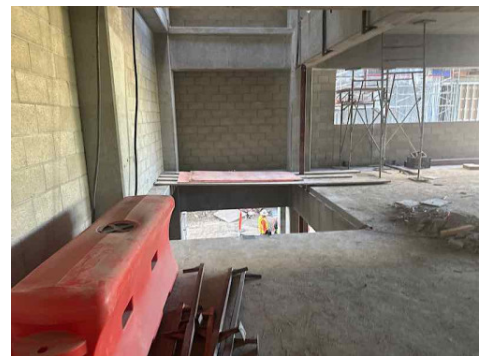
Unsatisfactory

Comment

The door opening on the mezzanine level must have fall protection. In addition the scaffold that is greater than 16” from the structure (on the other side of the doorway) must have inside guard rails. Please ensure falls are protected.



The stairwell opening is unprotected and must be covered or have guard rails. If stair erection is in process workers must don required fall protection.

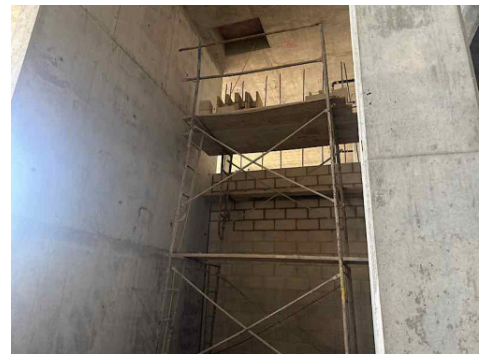


Supported Scaffolding

Unsatisfactory

Comment

Triton has a scaffold that is missing an access ladder. A properly setup access ladder must be in place to access working sections of the scaffold.



A section of scaffold on the east end of the building E is observed missing guard rails on the inside section. Please ensure all scaffolds are inspected and any corrections are made by a competent person.



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| Mobile Scaffolding | Satisfactory |
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| Suspended Scaffolding | N/A |
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| Confined Spaces | N/A |
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| Impalement Hazards | Satisfactory |
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| Traffic Control | Satisfactory |
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| Roofing Operations | Satisfactory |
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| Housekeeping | Satisfactory |
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| Comment | |
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| Housekeeping is in good order. | - |
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| Demolition | N/A |
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| Silica Control | Satisfactory |
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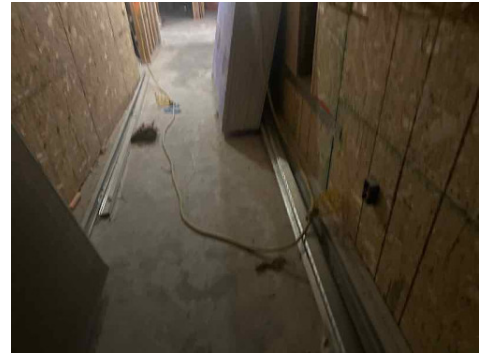
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| Rigging Operations | Satisfactory |
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| Hot Work | Satisfactory |
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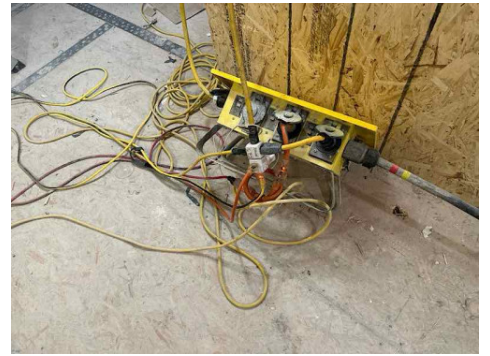
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| Electrical Safety | Unsatisfactory |
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| Comment | |
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There are several bulbs missing from light strings. Light strings must be inspected regularly to ensure all bulbs or manufactured caps are in place to eliminate any shock exposures.



Please ensure extensions of power are manufactured. Daisy chaining multiple cords is not acceptable. The workers noted some circuits on the spider boxes are not work wrong. This should be reported to the electrician to ensure spider boxes are inspected and no dangerous conditions exist.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

N/A