

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
West Builders, Inc.

**PROJECT:**  
Fullerton HUB



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** JANUARY 06, 2025  
**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

<b>53</b> Items Inspected	<b>29</b> Satisfactory	<b>8</b> Unsatisfactory	<b>16</b> N/A
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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.

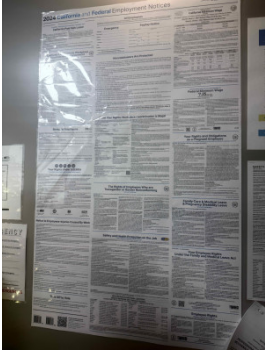
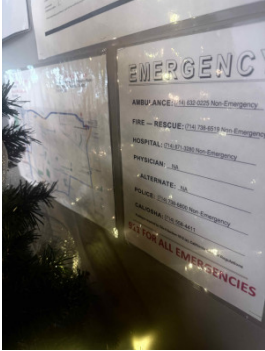
Site Specific Activity:

- Ensure that all fire extinguishers are up to date. There are many that are past its annual inspection.
- Ensure that scaffolding is inspected and documented daily. The green tags were not signed.
- There are many electrical cables that are damaged throughout the site. These need to be replaced.

See observations of the site below.

## INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Carlos Paredes	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
On site in the office.	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Comment</b>	
On site in the office.	-

<b>Daily Inspections</b>		<b>Satisfactory</b>
<b>Comment</b>		
Being conducted daily.		-
<b>Tailgate Meetings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Being conducted weekly.		-
<b>Sub-Contractor Meetings</b>		<b>Satisfactory</b>
<b>OSHA Permits</b>		<b>Satisfactory</b>
<b>Labor Law Postings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Posted in the job office.		
<b>Emergency / Other Postings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Posted in the job site office.		
<b>First Aid / CPR Certification</b>		<b>Satisfactory</b>

## Emergency Items

**Access / Egress** Satisfactory

**Elevator for Hoisting Workers (if needed)** Satisfactory

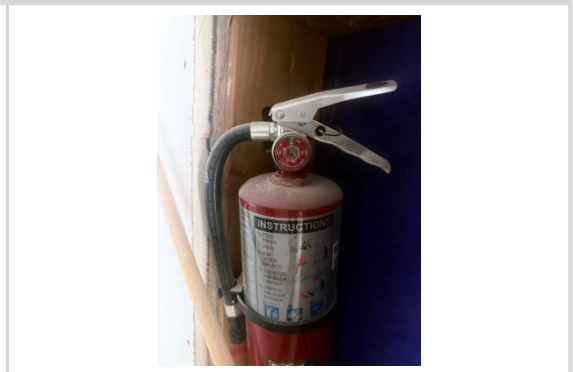
**Fire Extinguisher(s)** Unsatisfactory

**Comment**

Fire extinguishers throughout the site are 2 months past its annual inspection. Please swap out or have these fire extinguishers serviced.



4th floor fire extinguisher is not properly charged and needs to be replaced.



**First Aid Kit(s)** Satisfactory

**Comment**

In stock in the job office.

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**Eye Wash Station** Satisfactory

**Comment**


Eye wash station is located in the office.

-

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

## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
<b>Comment</b>	
Restrooms are on site and cleaned weekly.	-

<b>Hand Washing Stations</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Wash stations do not have paper towels or soap. This needs to be restocked.	

<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
<b>Comment</b>	
Building provides shade.	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
Power tools were seen to be in good condition.	-

<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 Platforms (MEWP's)</b>		<b>Satisfactory</b>
<b>Comment</b>		
Scissor lifts were seen to be in good condition.		-

<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
RYE - Ladder in unit 214 ladder is unstable and needs to be replaced.		


## Operations

<b>Personal Protective Equipment</b>		<b>Satisfactory</b>
<b>Comment</b>		
Employees were seen wearing PPE as tasks require.		-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>N/A</b>
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<b>Guardrails</b>		<b>Unsatisfactory</b>
<b>Comment</b>		

<p>Unit 249 - railing is damaged and also a mid rail is needed.</p>	
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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<p>Top rail is set at 45" with a mid rail half way. No hazards seen.</p>	
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<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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<p>Recurring issue - Unit 568 - The scaffold has sections connecting to the patios built up with planks. However the gaps exceed 1" in the working platform. Please ensure either the working level is fully planked or the a ramp with guard rails connects the level between the outer scaffold and the balcony scaffold.</p>	
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<p>Ensure that toe boards are on each level above entry/exit ways.</p>	
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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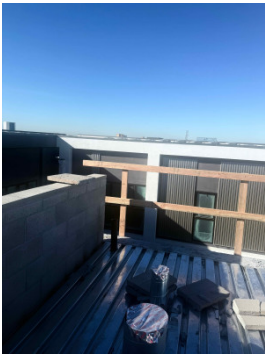
<b>Comment</b>	
Ensure that all impalement hazards are capped on site.	
Another photo of the rebar that needs to be capped. This is by the entrance.	

<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Roofing Operations</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>Up on the 6th near the pool area, there is a ladder leading up to the roof where the parapet wall is 41". If roofers are working here, they don't need fall protection since they can work near parapet walls that are 24". If it is any other trade, they are exposed to a fall greater than 7 1/2 feet and either need fall protection or railing installed.</p>	
<p>Railing on this same roof is installed properly.</p>	

<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>Good job with housekeeping throughout the site.</p>	
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<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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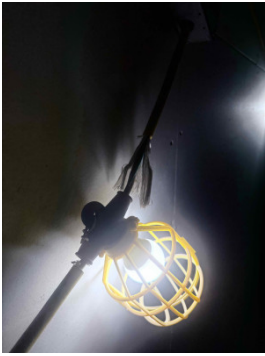
<b>Hot Work</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>Hot work procedures were seen being followed properly.</p>	
<p>Hot work permit is being filled out as needed.</p>	

<b>Electrical Safety</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
<p>Near unit 249 - Cable has exposed wiring and needs to be replaced. Also this electrical box needs to be enclosed.</p>	
<p>Unit 357 - another cable with exposed wiring.</p>	

<p>4th floor light cables are very damaged and needs to be replaced.</p>	
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<p><b>Lockout / Tagout</b></p>	<p><b>N/A</b></p>
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<p><b>Stairways, Ramps, Runways</b></p>	<p><b>Unsatisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>Please see the CAL/OSHA code to securing materials leaned on its side - 1549 Piling Materials - (d) Sheetrock, plywood, trusses, and similar material shall not be stacked on edge unless positively secured against tipping or falling.</p>	
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<p><b>Other Items (that were observed)</b></p>	<p><b>N/A</b></p>
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