

SAFETY INSPECTION REPORT

CONDUCTED FOR:
West Builders, Inc.

PROJECT:
REB1



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : JUNE 21, 2024
CITY : BURBANK
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 | 34 Satisfactory | 3 Unsatisfactory | 16 N/A |
|------------------------------|---------------------------|----------------------------|------------------|

Contractors viewed on Site:

- CEC
- Standing Framing
- Jordan Drywall
- AIM Steel
- Gavina Plumbing

Work on Site:

- Scaffolding is seen to be erected properly and tied off where required. Good job.
- Gavina employees were seen operating scissor lifts safely.
- Impalement hazards are capped throughout the site.
- Jordan Drywall employees were seen using mobile scaffolds and ladders safely.
- Great job with securing the wall openings throughout the building.
- Excellent job with toe boards throughout the site.
- L3 to L4 ladder is secured and extends 3 feet past the landing platform.
- Jordan Drywall workers were seen using a power tools safely and has the required PPE on.
- Standard framing employee was reminded to wear safety glasses when using nail guns.
- Ladder on L5 needs to extend 3 feet past the landing platform.
- Railing for L6 stairwell needs to be set at 21" and 42". Also there are protruding nails sticking out that is an impalement hazard.
- Railing on the roof is 36". Railing must be 42".
- Fall protection is in place for the framers on the roof. Yo-yo's are set up.

INSPECTION ITEMS

Documentation

| | |
|---------------------|---------------------|
| Site Contact | Satisfactory |
| Comment | |
| Sean Coker | - |

Safety Program (Including IIPP)

Satisfactory

| | |
|------------------------|---|
| Comment | |
| On site in the office. | - |

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| Heat Illness Prevention Program | Satisfactory |
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| Safety Data Sheets | Satisfactory |
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| Comment | |
| On site in the office. | - |

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| Daily Inspections | Satisfactory |
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| Comment | |
| Being conducted daily. | - |

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| Tailgate Meetings | Satisfactory |
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| Comment | |
| Being conducted weekly. | - |

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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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| Comment | |
| Posted in the job office. | - |

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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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| Fire Extinguisher(s) | Satisfactory |
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| Comment | |
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| Fire extinguisher seen on site are up-to-date | - |
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| First Aid Kit(s) | Satisfactory |
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| Comment | |
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| In stock in the job office. | - |
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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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| Potable Water | Satisfactory |
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| Shade | Satisfactory |
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| Comment | |
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| <p>Good job with setting up shade on the roof as temperatures reach over 80°.</p> | |
|---|--|

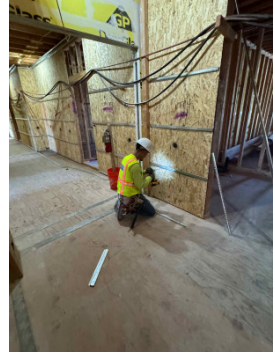


Tools & Equipment

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|--------------------|---------------------|
| Power Tools | Satisfactory |
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Comment

Jordan Drywall workers were seen using a power tools safely and has the required PPE on.



Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

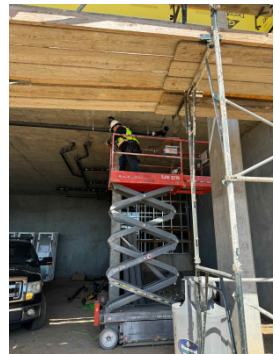
Satisfactory

Mobile Elevated Work Platforms (MEWP's)

Satisfactory

Comment

Gavina employees were seen operating scissor lifts safely.



Powered Industrial Trucks

N/A

Heavy Mobile Equipment (Excavators, Loaders, etc)

N/A

Cranes

N/A


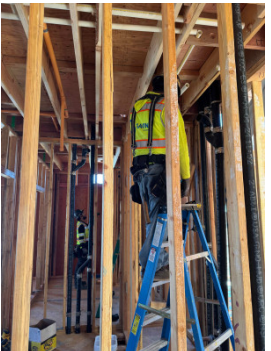

Cylinder Storage

N/A

Ladders

Unsatisfactory

Comment

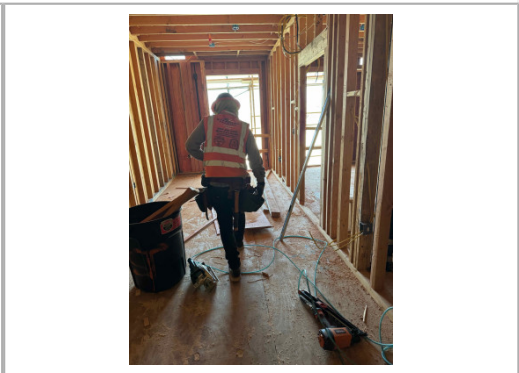
| | |
|---|--|
| <p>L3 to L4 ladder is secured and extends 3 feet past the landing platform.</p> |  |
| <p>Gavina employees were seen using ladder safely. Ladders are in good condition.</p> |  |
| <p>Ensure that ladders extend 3 feet past the landing platform.</p> |  |

Operations

Personal Protective Equipment **Unsatisfactory**

Comment

Standard framing employee was reminded to wear safety glasses when using nail guns.



Trenching & Excavation **N/A**

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|------------------------|---------------------|
| Fall Protection | Satisfactory |
|------------------------|---------------------|

Comment

Fall protection is in place on the roof for the framers.



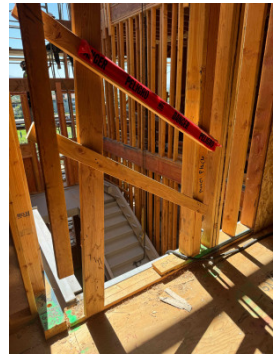
| | |
|-------------------|-----------------------|
| Guardrails | Unsatisfactory |
|-------------------|-----------------------|

Comment

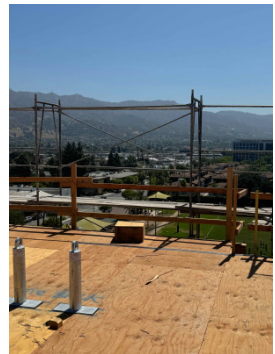
Excellent job with toe boards throughout the site.



Railing for L6 stairwell needs to be set at 21" and 42". Also there are protruding nails sticking out that is an impalement hazard.



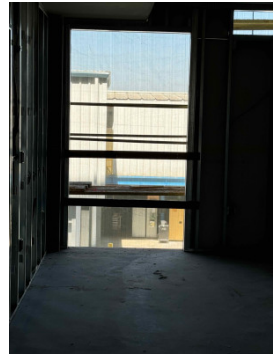
Railing on the roof is 36". Railing must be 42".



| | |
|------------------------------|---------------------|
| Floor / Wall Openings | Satisfactory |
|------------------------------|---------------------|

Comment

Great job with securing the wall openings throughout the building.



| | |
|------------------------------|---------------------|
| Supported Scaffolding | Satisfactory |
|------------------------------|---------------------|

Comment

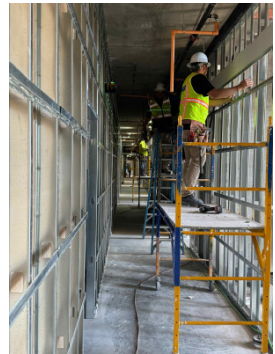
Scaffolding is seen to be erected properly and tied off where required. Good job.



| | |
|---------------------------|---------------------|
| Mobile Scaffolding | Satisfactory |
|---------------------------|---------------------|


Comment

Jordan Drywall employees were seen using mobile scaffolds and ladders safely.



| | |
|------------------------------|------------|
| Suspended Scaffolding | N/A |
|------------------------------|------------|

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|------------------------|------------|
| Confined Spaces | N/A |
|------------------------|------------|

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|--|---|
| Impalement Hazards | Satisfactory |
| Comment | |
| Impalement hazards are capped throughout the site. |  |
| Traffic Control | Satisfactory |
| Roofing Operations | N/A |
| Housekeeping | Satisfactory |
| Comment | |
| Good job with housekeeping throughout the site. | - |
| Demolition | N/A |
| Silica Control | N/A |
| Rigging Operations | N/A |
| Hot Work | Satisfactory |
| Electrical Safety | Satisfactory |
| Lockout / Tagout | N/A |
| Stairways, Ramps, Runways | Satisfactory |
| Other Items (that were observed) | N/A |