

SAFETY INSPECTION REPORT

CONDUCTED FOR:
West Builders, Inc.

PROJECT:
REB1



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : OCTOBER 09, 2024
CITY : BURBANK
STATE : CA

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SUMMARY OF INSPECTION

53
Items Inspected

34
Satisfactory

3
Unsatisfactory

16
N/A

I was able to walk the job site and review all aspects of the job site. The site was reviewed with Sean

Documentation: All required safety documentation, including the Safety Program, Safety Data Sheets, and labor law postings, were up to date and on site.

Emergency Items: Fire extinguishers were inspected monthly and found to be in good condition. First aid kits were also stocked and available.

General Site Conditions: Restrooms, hand washing stations, waste containers, and potable water were all satisfactory. The building provided adequate shade for workers.

Tools & Equipment: Power tools, hand tools, and pneumatic nailers were in good condition. Cylinder storage was compliant.

Unsatisfactory Items:

Ladders: Some ladders had worn-off labels and need replacements with legible labels.

Guardrails: The second floor had a loose upright post, and the third floor lacked proper railing. Missing or incomplete guardrails in other areas need to be installed.

Floor/Wall Openings: Some openings lacked mid-rails or guardrails. Guardrails need to be set at 42-45 inches with proper mid-rails.

Other Areas: Supported scaffolding, impalement hazards, traffic control, and electrical safety were satisfactory. Housekeeping was noted as well-maintained.

See observations of the site below.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Sean Coker	-
Safety Program (Including IIPP)	Satisfactory
Comment	
On site in the office.	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Comment	
On site in the office.	-
Daily Inspections	Satisfactory
Comment	
Being conducted daily.	-
Tailgate Meetings	Satisfactory
Comment	
Being conducted weekly.	-
Sub-Contractor Meetings	Satisfactory
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Comment	
Posted in the job office.	-
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory

Emergency Items

Access / Egress Satisfactory

Elevator for Hoisting Workers (if needed) Satisfactory

Fire Extinguisher(s) Satisfactory

Comment

Good job inspecting the fire extinguishers monthly.



First Aid Kit(s) Satisfactory

Comment

In stock in the job office.

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Eye Wash Station N/A

Other Fire Fighting Equipment (If needed) Satisfactory

General Items

Restrooms Satisfactory

Hand Washing Stations Satisfactory

Waste Containers Satisfactory

Potable Water Satisfactory

Shade Satisfactory

Comment	
Building provides shade.	-

Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	Satisfactory
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	Satisfactory
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Comment	
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Cylinders were seen to be stored properly.	
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Ladders	Unsatisfactory
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Comment	
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Gavina has a ladder near unit 623 that has worn off labels. These are not legible. Ensure all ladders on site have legible labels.



Operations

Personal Protective Equipment **Satisfactory**

Comment

PPE was seen being worn by the trades.

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Trenching & Excavation **N/A**

Fall Protection **N/A**

Guardrails **Unsatisfactory**




Comment

Second floor middle upright post is loose and needs to be re-secured.



No railing is set for this section on the 3rd floor.



Floor / Wall Openings		Unsatisfactory
Comment		
Room 215 mid rail is not set at 21"		
315 top rail is missing. Mid rail is set at 21".		
A couple of these openings have no guardrails or only have 1. Ensure these openings have guardrails at 42-45" with a mid rail.		

Supported Scaffolding	Satisfactory
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Mobile Scaffolding	N/A
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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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Comment

Impalement hazards are capped throughout the site.	-
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Traffic Control	Satisfactory
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
Good job with housekeeping throughout the site.	-

Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
Electrical cables were seen to be in good condition	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
Good job keeping walkways clean and securing drywall stored in hallways.	

Other Items (that were observed)	Satisfactory
Comment	
<p>Water extinguisher in the stairwell is not charged properly and does not have a pin in place.</p>	