

SAFETY INSPECTION REPORT

CONDUCTED FOR:
West Builders, Inc.

PROJECT:
REB1



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : NOVEMBER 07, 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	30 Satisfactory	4 Unsatisfactory	19 N/A
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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 and hand tools were in good condition.
- Ladder use was unsafe due to improper handling and missing labels.

Operations:

- multiple reminders for hard hats were issued.
- Guardrails were missing or incomplete on certain floors, posing a fall risk.

Other Areas:

- Housekeeping, electrical safety, and stairways were well maintained.
- Impalement hazards were adequately addressed.

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
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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
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
Comment	
Posted in the job office.	-

Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items	
Access / Egress	Satisfactory


Elevator for Hoisting Workers (if needed)	Unsatisfactory
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Comment

A) A fire extinguisher that is rated at least 2A:10B:C (multi-purpose, dry chemical) shall be mounted in each hoist house.	-
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Fire Extinguisher(s)	Satisfactory
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Comment

Good job inspecting the fire extinguishers monthly.	
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First Aid Kit(s)	Satisfactory
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Comment

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)	Satisfactory
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General Items

Restrooms	Satisfactory
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Comment

Restrooms are on site and cleaned weekly.	-
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Hand Washing Stations	Satisfactory
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Comment

On site and stocked.	-
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Waste Containers	Satisfactory
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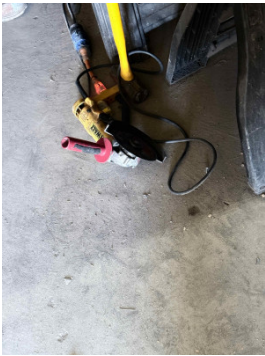
Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
Building provides shade.	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
Grinders were seen to have guards in place. Good job.	

Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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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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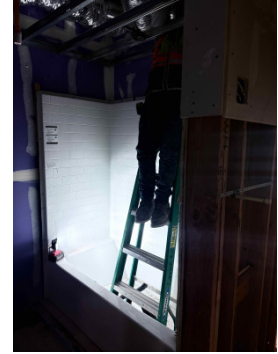
Cranes	N/A
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Cylinder Storage	Satisfactory
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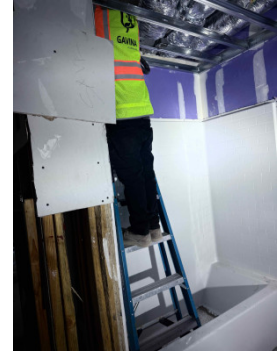
Ladders	Unsatisfactory
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Comment

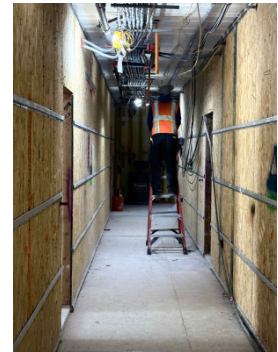
Gavina employee was using an a frame ladder improperly and also had his back to the ladder. He was asked to set it up properly and face towards the ladder.



Another Gavina employee using an A frame ladder improperly.



Employee for Cal Notifier was moving the ladder without getting off of it. He was told this can not be done. He also needs to get new labels on the ladder as they are worn off. He was also asked to wear a hard hat.



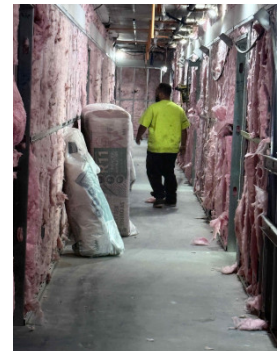
Operations


Personal Protective Equipment

Unsatisfactory

Comment

Multiple trades were reminded to wear their hard hats.






<p>Employee for * was using a grinder with no safety glasses. This is required.</p>	
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<p>Trenching & Excavation</p>	<p>N/A</p>
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<p>Fall Protection</p>	<p>N/A</p>
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<p>Guardrails</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
<p>Only 1 rail is set up on this section on the third floor.</p>	
<p>Fourth floor opening is secured.</p>	

<p>5th floor opening does not have a top rail.</p>	
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<p>Floor / Wall Openings</p>	<p>Satisfactory</p>
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<p>Supported Scaffolding</p>	<p>Satisfactory</p>
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<p>Mobile Scaffolding</p>	<p>N/A</p>
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<p>Suspended Scaffolding</p>	<p>N/A</p>
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<p>Confined Spaces</p>	<p>N/A</p>
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<p>Impalement Hazards</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Impalement hazards are capped throughout the site.</p>	<p>-</p>

<p>Traffic Control</p>	<p>Satisfactory</p>
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<p>Roofing Operations</p>	<p>N/A</p>
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<p>Housekeeping</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Good job with housekeeping throughout the site.</p>	<p>-</p>

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

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

Other Items (that were observed)	N/A
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