

The Deacon logo consists of a dark blue square with the word "DEACON" in white, uppercase letters inside a white rectangular border.

# Deacon Construction LLC. - Impalement Inspection Survey Report

Complete

Score	100%	Flagged items	0	Actions	0
Who is completing the IISR?				Conco Foreman	
Date of Survey				12/05/2023	
Location					
Podium deck - South pour 1					
Inspected with:					
Crew lead - Mark					

**Audit**

100%

**General Hazard Management**

100%

Are impalement hazard AHAs/JHAs/JSAs or equivalent available?

Yes

Has the impalement hazard AHA/JHA/JSA been reviewed with exposed employees?

Yes

Is impalement hazard safety being discussed weekly in tailgate safety meetings and/or other meetings?

Yes

This topic was discussed with all hands on Tuesday at our stand-down meeting.

**Inspection Items**

100%

**General Comments**

Yes

35 Conco employees on site - orientations are complete. All have reviewed the AHA as needed.

**General Site Conditions - Photos**

Yes

Have you reviewed the possibility of eliminating vertical rebar ends (potential impalement hazards) based on the approved drawings?

Yes

Not an option.

Has an AHA/JHA/JSA or equivalent been completed and reviewed with potentially exposed employees?

Yes

Have you reviewed the possibility, within reason, to use engineering controls (such as raising the rebar ends above 6')? Note: Candy caning the rebar is not allowed by Cal OSHA.

Yes

Has a reasonable attempt to isolate (administrative control) the work area behind caution tape been made?

Yes

Caution tape is in place per Deacon Guidance

**Is WARNING signage posted**

Yes

Has the work area you control been inspected for impalement hazards prior to allowing access?

Yes

Were impalement protection devices replaced as needed during the proceeding shift or workday?

Yes

Have procedures been reviewed for the removal and replacement of impalement protection, where necessary, due to work?

Yes

Employee exposure is limited to two finishers - caps to be replaced at 1300hrs

**Is there adequate impalement protection where work may be considered by Cal OSHA as "working above exposed rebar?"**

N/A

**Have areas where rebar is stored been inspected for potential impalement hazards?**

Yes

There were no exposed ends observed at 1000hrs inspection

**Safety Observation 1**

N/A

**Safety Observation 2**

N/A

**Safety Observation 3**

N/A