

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Ashwood Construction, Inc.

PROJECT:
Escalante Meadows



INSPECTION TYPE:
General Construction

INSPECTOR : KIM BURGESS
DATE : AUGUST 22, 2024
CITY : GUADALUPE
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	31 Satisfactory	0 Unsatisfactory	22 N/A
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Clayton and Tanner doing a great job with daily inspections and tailgate meetings. Minimal activity on site. Focused on IIPP. Need updated workplace violence prevention program and updated indoor heat illness programs in IIPP. Will confirm at next months inspection as this is a Cal OSHA requirement.

INSPECTION ITEMS

Documentation

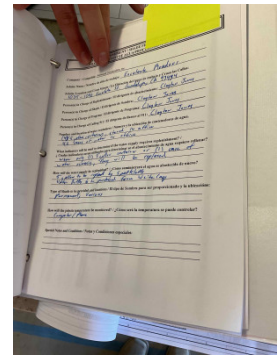
Site Contact **Satisfactory**

Safety Program (Including IIPP) **Satisfactory**

Heat Illness Prevention Program **Satisfactory**

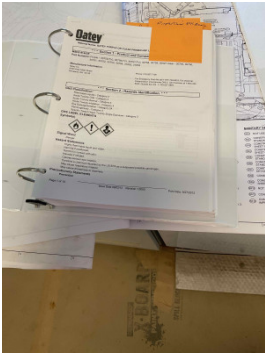
Comment

Heat Illness Prevention Program is available and site specific information is completed.



Safety Data Sheets **Satisfactory**

Comment

<p>SDS are available for employee access</p>	
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<p>Daily Inspections</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Daily inspections are being performed</p>	
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<p>Tailgate Meetings</p>	<p>Satisfactory</p>
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<p>Sub-Contractor Meetings</p>	<p>N/A</p>
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<p>OSHA Permits</p>	<p>Satisfactory</p>
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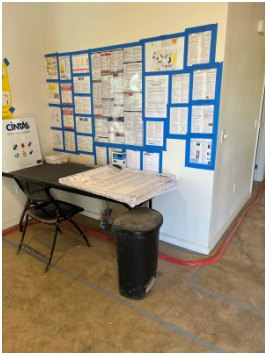
<p>Labor Law Postings</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Postings present</p>	<p>-</p>
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<p>Emergency / Other Postings</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Postings visible in office.</p>	
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<p>First Aid / CPR Certification</p>	<p>Satisfactory</p>
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Emergency Items

<p>Access / Egress</p>	<p>Satisfactory</p>
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<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>
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<p>Fire Extinguisher(s)</p>	<p>Satisfactory</p>
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<p>First Aid Kit(s)</p>	<p>Satisfactory</p>
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<p>Eye Wash Station</p>	<p>N/A</p>
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<p>Other Fire Fighting Equipment (If needed)</p>	<p>N/A</p>
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General Items

<p>Restrooms</p>	<p>Satisfactory</p>
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<p>Hand Washing Stations</p>	<p>Satisfactory</p>
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<p>Waste Containers</p>	<p>Satisfactory</p>
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<p>Potable Water</p>	<p>Satisfactory</p>
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Comment

<p>Shade</p>	<p>Satisfactory</p>
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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	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Satisfactory
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Operations

Personal Protective Equipment	Satisfactory
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Trenching & Excavation	Satisfactory
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Fall Protection	N/A
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Guardrails	Satisfactory
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Floor / Wall Openings	N/A
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Supported Scaffolding	N/A
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Comment	
No scaffolding on site.	-

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	
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Traffic Control	N/A
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Roofing Operations	N/A
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Comment	
No roof work done today.	-

Housekeeping	Satisfactory
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Demolition	N/A
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Silica Control	Satisfactory
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A