

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Ashwood Construction, Inc.

**PROJECT:**  
Riverwalk



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** KIM BURGESS  
**DATE:** FEBRUARY 21, 2025  
**CITY:** PASO ROBLES  
**STATE:** CA  
**SITE CONTACT:** TANNER  
**ADDITIONAL SITE CONTACT:** N/A

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

|                              |                           |                            |                  |
|------------------------------|---------------------------|----------------------------|------------------|
| <b>52</b><br>Items Inspected | <b>30</b><br>Satisfactory | <b>1</b><br>Unsatisfactory | <b>21</b><br>N/A |
|------------------------------|---------------------------|----------------------------|------------------|

Walked site with Tanner.

- SPURR
- GIBSON
- FERGUSON
- AMERICAN ELECTRICAL
- ELITE
- SUNSET

Items observed during inspection:

Permanent guard rails are being set thru out site, however during inspection no temporary rails present at several openings. . They will be set. If not able to set today stairs will be blocked so no access until rails are installed.

No scaffolding on site.

Restrooms and hand wash stations in compliance.

Stairways have guard rails in place.

Elevators installed, doors and windows installed.

Roof work completed.

Moved office to a unit in building. Will set all required postings.

# INSPECTION ITEMS

| Documentation                          |                     |
|--|---------------------|
| <b>Safety Program (Including IIPP)</b> | <b>Satisfactory</b> |
| <b>Comment</b>                         | -                   |
| Safety Program is available            | -                   |

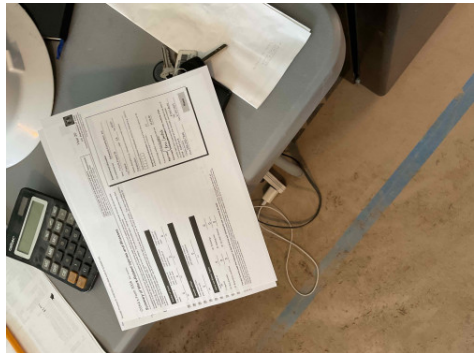
|  |  |                     |
|--|--|---------------------|
| <b>Heat Illness Prevention Program</b>   |  | <b>Satisfactory</b> |
| <b>Comment</b>   |  | -                   |
| Heat Illness Prevention Program is available and site specific information is completed. |  | -                   |

|                           |  |                     |
|---------------------------|--|---------------------|
| <b>Safety Data Sheets</b> |  | <b>Satisfactory</b> |
|---------------------------|--|---------------------|

|                                       |  |                     |
|---------------------------------------|--|---------------------|
| <b>Daily Inspections</b>              |  | <b>Satisfactory</b> |
| <b>Comment</b>                        |  | -                   |
| Daily inspections are being performed |  | -                   |

|  |  |                     |
|--|--|---------------------|
| <b>Tailgate Meetings</b>                                     |  | <b>Satisfactory</b> |
| <b>Comment</b>   |  | -                   |
| Tailgates are being conducted at least every 10 working days |  | -                   |

|                                |  |                     |
|--------------------------------|--|---------------------|
| <b>Sub-Contractor Meetings</b> |  | <b>Satisfactory</b> |
|--------------------------------|--|---------------------|

|                             |  |                     |
|-----------------------------|--|---------------------|
| <b>OSHA Permits</b>         |  | <b>Satisfactory</b> |
| <b>Comment</b>              |  | -                   |
| OSHA 300 log will be posted |  |                     |

|                           |  |                     |
|---------------------------|--|---------------------|
| <b>Labor Law Postings</b> |  | <b>Satisfactory</b> |
| <b>Comment</b>            |  | -                   |

2025 labor law posters in place.



|   |                     |
|---|---------------------|
| <b>Emergency / Other Postings</b>                 | <b>Satisfactory</b> |
| <b>Comment</b>                                    | -                   |
| Will mark location for emergency evacuation plan. | -                   |

|                                      |                     |
|--------------------------------------|---------------------|
| <b>First Aid / CPR Certification</b> | <b>Satisfactory</b> |
| <b>Comment</b>                       | -                   |
| First aid current                    | -                   |

## Emergency Items

|                        |                     |
|------------------------|---------------------|
| <b>Access / Egress</b> | <b>Satisfactory</b> |
|------------------------|---------------------|

|  |            |
|--|------------|
| <b>Elevator for Hoisting Workers (if needed)</b> | <b>N/A</b> |
|--|------------|

|                             |                     |
|-----------------------------|---------------------|
| <b>Fire Extinguisher(s)</b> | <b>Satisfactory</b> |
|-----------------------------|---------------------|

|                              |                     |
|------------------------------|---------------------|
| <b>First Aid Kit(s)</b>      | <b>Satisfactory</b> |
| <b>Comment</b>               | <b>Ashwood</b>      |
| First aid kit fully stocked. | -                   |

|                         |            |
|-------------------------|------------|
| <b>Eye Wash Station</b> | <b>N/A</b> |
|-------------------------|------------|

|  |            |
|--|------------|
| <b>Other Fire Fighting Equipment (If needed)</b> | <b>N/A</b> |
|--|------------|

## General Items

|                  |                     |
|------------------|---------------------|
| <b>Restrooms</b> | <b>Satisfactory</b> |
|------------------|---------------------|

|                      |   |
|----------------------|---|
| <b>Comment</b>       | - |
| Restroom maintained. | - |

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Hand Washing Stations</b>          | <b>Satisfactory</b> |
| <b>Comment</b>                        | -                   |
| Soap, towels and water in compliance. | -                   |

|                           |                     |
|---------------------------|---------------------|
| <b>Waste Containers</b>   | <b>Satisfactory</b> |
| <b>Comment</b>            | -                   |
| Waste containers provided | -                   |

|                      |                     |
|----------------------|---------------------|
| <b>Potable Water</b> | <b>Satisfactory</b> |
|----------------------|---------------------|

|              |                     |
|--------------|---------------------|
| <b>Shade</b> | <b>Satisfactory</b> |
|--------------|---------------------|

## Tools & Equipment

|  |                     |
|--|---------------------|
| <b>Power Tools</b>                                     | <b>Satisfactory</b> |
| <b>Comment</b>   | -                   |
| All power tools and equipment in good functional order | -                   |

|                              |                     |
|------------------------------|---------------------|
| <b>Hand Tools</b>            | <b>Satisfactory</b> |
| <b>Comment</b>               | -                   |
| Powers tools are UL approved | -                   |

|                              |            |
|------------------------------|------------|
| <b>Powder Actuated Tools</b> | <b>N/A</b> |
|------------------------------|------------|

|                          |                     |
|--------------------------|---------------------|
| <b>Pneumatic Nailers</b> | <b>Satisfactory</b> |
|--------------------------|---------------------|

|  |            |
|--|------------|
| <b>Mobile Elevated Work Plarforms (MEWP's)</b> | <b>N/A</b> |
|--|------------|

|                                  |                     |
|----------------------------------|---------------------|
| <b>Powered Industrial Trucks</b> | <b>Satisfactory</b> |
|----------------------------------|---------------------|

|  |                     |
|--|---------------------|
| <b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b> | <b>Satisfactory</b> |
|--|---------------------|

|               |            |
|---------------|------------|
| <b>Cranes</b> | <b>N/A</b> |
|---------------|------------|

|                         |            |
|-------------------------|------------|
| <b>Cylinder Storage</b> | <b>N/A</b> |
|-------------------------|------------|

|                |                     |
|----------------|---------------------|
| <b>Ladders</b> | <b>Satisfactory</b> |
|----------------|---------------------|

## Operations

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Personal Protective Equipment</b> | <b>Satisfactory</b> |
|--------------------------------------|---------------------|

|                                   |            |
|-----------------------------------|------------|
| <b>Trenching &amp; Excavation</b> | <b>N/A</b> |
|-----------------------------------|------------|

|                        |            |
|------------------------|------------|
| <b>Fall Protection</b> | <b>N/A</b> |
|------------------------|------------|

|                   |                       |
|-------------------|-----------------------|
| <b>Guardrails</b> | <b>Unsatisfactory</b> |
|-------------------|-----------------------|

| Comment  |  |
|--|--|
| Temporary guard rails will be set until permanent rails installed. |  |

|                              |            |
|------------------------------|------------|
| <b>Floor / Wall Openings</b> | <b>N/A</b> |
|------------------------------|------------|

|                              |            |
|------------------------------|------------|
| <b>Supported Scaffolding</b> | <b>N/A</b> |
|------------------------------|------------|

|                           |            |
|---------------------------|------------|
| <b>Mobile Scaffolding</b> | <b>N/A</b> |
|---------------------------|------------|

|                              |            |
|------------------------------|------------|
| <b>Suspended Scaffolding</b> | <b>N/A</b> |
|------------------------------|------------|

|                        |            |
|------------------------|------------|
| <b>Confined Spaces</b> | <b>N/A</b> |
|------------------------|------------|

|                           |                     |
|---------------------------|---------------------|
| <b>Impalement Hazards</b> | <b>Satisfactory</b> |
|---------------------------|---------------------|

**Comment**

-

Protective covers designed to cover exposed reinforced steel and other similar projections so as to prevent impalement



**Traffic Control**

**N/A**

**Roofing Operations**

**N/A**

**Housekeeping**

**Satisfactory**

**Demolition**

**N/A**

**Silica Control**

**Satisfactory**

**Rigging Operations**

**N/A**

**Hot Work**

**N/A**

**Electrical Safety**

**Satisfactory**

**Lockout / Tagout**

**N/A**

**Stairways, Ramps, Runways**

**Satisfactory**

**Comment**

-

Guard rails set



|   |            |
|---|------------|
| <b>Other Items (that were observed)</b> | <b>N/A</b> |
|---|------------|