

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Gonzalez Incorporated

PROJECT:
Chelsey at The Trails (Manteca)



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : MAY 21, 2024
CITY : MANTECA
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

52 Items Inspected	21 Satisfactory	7 Unsatisfactory	24 N/A
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A site safety inspection was done today. I was able to walk the site, and discuss all safety issues with Ernesto and his assistant for the Chelsea project.

—> Work being done at the time of inspection:

- framing
- sheeting
- roof sheeting
- truss installation.
- Layout

—> The following safety concerns were found at the time of inspection:

- Roof scaffold was missing mid rail and top rails on corners. (corrected on the spot.)
- A fire extinguisher needs to be located near the active work.
- Gas powered air compressor was found with missing pulley wheel guard.
- emergency contact information and hospital route map need to be posted on Information board.

—> It was also observed at the time of inspection:

- + All workers were wearing proper PPE, including hardhats, and safety glasses.
- + Power tools, power saws, and pneumatic nailers, all had safety guards in place.
- + 2024 labor laws were clearly posted on the Chelsey Information board .
- + Stairwell temporary hand rails are being put in place.

+ Overall, the site was found in satisfactory condition.

•• Please see additional report notations below. •••

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

I was able to discuss all safety issues with Ernesto and the Chelsey site assistant.	-
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Safety Program (Including IIPP)	Satisfactory
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Comment	
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The IIPP / safety manual for Howden and the Chelsey projects is located inside of the foreman truck.	-
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Heat Illness Prevention Program	Unsatisfactory
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Comment	
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Heat illness plan is located inside of the safety manual. However, the water replenishment form needs to be filled out under heat illness.	-
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Safety Data Sheets	N/A
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Daily Inspections	Unsatisfactory
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Comment	
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Daily inspections are being done however they are not being documented.	-
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Tailgate Meetings	Unsatisfactory
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Comment	
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Tailgate meetings are not being conducted at this time.	-
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Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Labor Law Postings	Satisfactory
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Comment	
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2024 labor law posters are posted on Information board.



Emergency / Other Postings	Unsatisfactory
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Comment	
Information board was missing emergency contact information and hospital route map.	-

First Aid / CPR Certification	Satisfactory
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Comment	
Ernesto has his current CPR and first aid certification up-to-date.	-

Emergency Items	
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Access / Egress	Satisfactory
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Comment	
Access to the active work area was clear of obstructions and debris.	-

Fire Extinguisher(s)	Unsatisfactory
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Comment	
No fire extinguisher was located near the active work area.	-

First Aid Kit(s)	Satisfactory
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Comment	
First aid is available in foreman's truck as well as assistant foreman.	-

Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms

Satisfactory

Comment

Restrooms near active work area were found in satisfactory condition.



Hand Washing Stations

Satisfactory

Comment

Wash station was found in satisfactory condition.
 - Soap was available
 - Paper towels are stocked.
 - non-drinkable water sign was clearly visible



Waste Containers

Satisfactory

Comment

Waste container and garbage dumpsters are located near active work area.

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Potable Water

Satisfactory

Comment

Bottle drinking water is available near the active work area.



Shade	Satisfactory
Comment	
Permanent structures provide adequate shade	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
All power tools and power saws were found in satisfactory condition. Power saws had blade guards in place.	-

Hand Tools	Satisfactory
Comment	
All hand tools observed were in good repair and being used safely at the time of inspection.	-

Powder Actuated Tools	N/A
Comment	
No powder actuated tools were observed at the time of inspection	-

Pneumatic Nailers	Satisfactory
Comment	

Pneumatic nail guns were being used safely and found in satisfactory condition. Safety mechanisms were in place.



Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Satisfactory
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Comment	
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Reach lift was being operated in a safe manner around ground personnel.	-
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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	N/A
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Ladders	Satisfactory
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Comment	
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All ladders observed, in use were being used safely at the time of inspection.	-
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
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All workers were wearing appropriate PPE for the task at hand.	-
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Trenching & Excavation	N/A
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Fall Protection	N/A
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Comment	
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No work requiring fall protection was observed at the time of inspection.	-
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	Unsatisfactory
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Comment

Roof scaffold was missing top rail and mid rails on corners.



Ernesto had this corrected on the spot.



Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment

No uncapped impairment hazards were observed at the time of inspection.

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Traffic Control	N/A
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
Overall, the active work area was found in satisfactory condition.	-

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	
No electrical safety hazards were observed at the time of inspection.	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
Temporary handrails were being installed inside of stairways.	

Other Items (that were observed)	Unsatisfactory
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Comment	
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Gas powered air compressor had missing pulley wheel guard. This can result in entanglement injuries.

