

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Gonzalez Incorporated

PROJECT:
Parkwood Crossroads West



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : JULY 16, 2024
CITY : RIVERBANK
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	20 Satisfactory	7 Unsatisfactory	26 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 Eric

—> Work being done at the time of inspection:

- Framing
- Layout

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

- Pneumatic nail gun was found with missing safety Spring mechanism. (Was removed from service.)
- A fire extinguisher needs to be located near the active work area where gas powered compressors are being used.
- Powder actuated nail gun and live rounds were found unattended. These items must always be in control of the licensed user, or stored if not used.

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

- + All workers were observed, wearing proper PPE for the task at hand.
 - + 2024 labor laws were clearly posted on the Information board.
 - + Plenty of bottled drinking water was located near active work area.
 - + All reach lift rigging straps were inspected and found in satisfactory condition.
- + 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 Eric.

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Safety Program (Including IIPP) **Unsatisfactory**

Comment

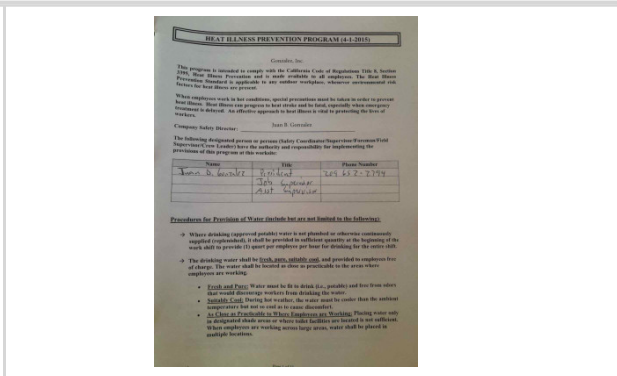
The IIPP / safety manual is located inside of foreman's truck, but was not located on site.



Heat Illness Prevention Program **Unsatisfactory**

Comment

Heat illness program is available, but was not located on site at the time of inspection. (Eric corrected this.)



Safety Data Sheets **N/A**

Daily Inspections **Unsatisfactory**

Comment

Daily inspections are being done however they are not being documented. Eric needs to request new daily inspection sheets from Lupe.	-
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Tailgate Meetings Unsatisfactory

Comment	
Tailgate meetings are not being conducted at this time.	-

Sub-Contractor Meetings N/A

OSHA Permits N/A


Labor Law Postings Satisfactory

Comment	
2024 labor law posters are posted on Information board.	-

Emergency / Other Postings Unsatisfactory

Comment	
Information board was missing emergency contact information and hospital route map.	-

First Aid / CPR Certification Satisfactory

Comment	
Foreman has his current CPR/first aid certification.	


Emergency Items

Access / Egress Satisfactory


Comment	
Access to the active work area was clear of obstructions and debris.	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
<p>Fire extinguisher was found in satisfactory condition. Extinguisher is being inspected and documented monthly. (Note: fire extinguisher should be kept near the active work area where gas powered generators and compressors are being used.)</p>	

First Aid Kit(s)	Satisfactory
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Comment	
<p>First aid kit was found in satisfactory condition and well stocked.</p>	

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
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Comment	
<p>Restrooms near active work area were found in satisfactory condition.</p>	-

Hand Washing Stations	Satisfactory
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Comment	
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Wash station was found in satisfactory condition. - Soap was available - Paper towels are stocked. - non-drinkable water sign was clearly visible.	-
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Waste Containers	Satisfactory
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Comment	
Waste container and garbage dumpsters are located near active work area.	-

Potable Water	Satisfactory
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Comment	
Bottle drinking water is available near the active work area.	-

Shade	Satisfactory
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Comment	
Permanent structures provide adequate shade	-

Tools & Equipment	
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Power Tools	Satisfactory
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Comment	
All power tools and power saws were found in satisfactory condition. Power saws had blade guards in place at the time of inspection.	-

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

Powder Actuated Tools	Unsatisfactory
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Comment	
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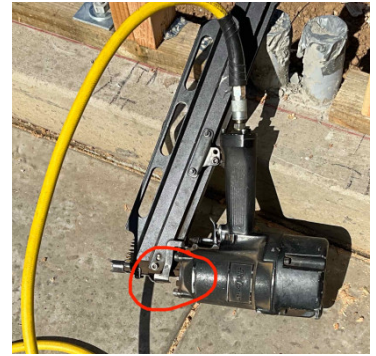
Powder actuated nail gun and live rounds were found unattended. These items should be in possession of the licensed user or stored in a secure location. (Corrected on the spot.)



Pneumatic Nailers **Unsatisfactory**

Comment

Pneumatic nail gun was found with missing safety mechanism Spring. The nail gun was removed from service till it can be repaired.



Mobile Elevated Work Platforms (MEWP's) **N/A**

Powered Industrial Trucks **Satisfactory**

Comment

Reach lift was not being operated at the time of inspection.

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Heavy Mobile Equipment (Excavators, Loaders, etc) **N/A**

Cranes **N/A**

Cylinder Storage **N/A**

Ladders **Satisfactory**

Comment

All ladders observed, in use were being used safely at the time of inspection.

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Operations

Personal Protective Equipment **Satisfactory**

Comment

All workers were wearing proper PPE for the task at hand.

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Trenching & Excavation **N/A**

Fall Protection **N/A**

Comment

No work requiring fall protection was observed at the time of inspection.

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Guardrails **N/A**

Floor / Wall Openings **N/A**

Supported Scaffolding **N/A**

Mobile Scaffolding **N/A**

Suspended Scaffolding **N/A**

Confined Spaces **N/A**

Impalement Hazards **Satisfactory**

Comment

No Gonzalez Inc. related implement hazards were observed at the time of inspection.

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Traffic Control **N/A**

Roofing Operations **N/A**

Housekeeping **Satisfactory**

Comment

Overall, the active work area was found in satisfactory condition.

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Demolition

N/A

Silica Control

N/A

Rigging Operations

Satisfactory

Comment

All reach lift rigging was inspected and found in satisfactory condition.



Hot Work

N/A

Electrical Safety

Satisfactory

Comment

No electrical safety issues were observed at the time of inspection.

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Lockout / Tagout

N/A

Stairways, Ramps, Runways

N/A

Other Items (that were observed)	N/A
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