

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Gonzalez Incorporated

PROJECT:
Rose Gate II



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : SEPTEMBER 13, 2024
CITY : LODI
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	24 Satisfactory	4 Unsatisfactory	25 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 Angel

—> Work being done at the time of inspection:

- Framing

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

- Daily inspection documentation is needed.
- New emergency services route map needs to be posted (illegible)

—> 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.

- + Overall, the site was found in satisfactory condition.
- + Angel is doing a terrific job, maintaining a safe work environment.

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

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
I was able to discuss all safety issues with Angel	-
Safety Program (Including IIPP)	
Satisfactory	
Comment	

The IIPP / safety manual is located inside of foreman's Truck	-
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Heat Illness Prevention Program	Satisfactory
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Comment	
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Heat Illness Prevention Program is available and site specific information is completed.	-
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Safety Data Sheets	Unsatisfactory
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Comment	
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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	Satisfactory
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Comment	
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Tailgates are being conducted at least every 10 working days	-
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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.	-
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Emergency / Other Postings	Unsatisfactory
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Comment	
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Information board was missing emergency contact information and hospital route map.
(Route map is posted, but can no longer be read. Illegible.)



First Aid / CPR Certification

Unsatisfactory

Comment

Foreman needs to have updated CPR first aid certification.

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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

Fire Extinguisher(s)

Satisfactory

Comment

Fire extinguisher was found in satisfactory condition. Extinguisher is being inspected and documented monthly.



First Aid Kit(s)

Satisfactory

Comment

<p>First aid kit was found in satisfactory condition and well stocked.</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>Comment</p>	
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<p>Restrooms near active work area were found in satisfactory condition.</p>	<p>-</p>
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<p>Hand Washing Stations</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Wash station was found in satisfactory condition. - Soap was available - Paper towels are stocked. - non-drinkable water sign was clearly visible.</p>	<p>-</p>
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<p>Waste Containers</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Waste container and garbage dumpsters are located near active work area.</p>	<p>-</p>
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<p>Potable Water</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Bottle drinking water is available near the active work area.</p>	
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<p>Shade Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Permanent structures provide adequate shade</p>	<p style="text-align: center;">-</p>

Tools & Equipment

<p>Power Tools Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>All power tools and power saws were found in satisfactory condition. Power saws had blade guards in place at the time of inspection.</p>	<p style="text-align: center;">-</p>

<p>Hand Tools Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>All hand tools observed were in good repair and being used safely at the time of inspection.</p>	<p style="text-align: center;">-</p>

<p>Powder Actuated Tools N/A</p>	
<p style="text-align: center;">Comment</p>	
<p>No powder actuated tools were observed on site at the time of inspection.</p>	<p style="text-align: center;">-</p>

<p>Pneumatic Nailers Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>All pneumatic nail guns were found in satisfactory condition with safety mechanisms in place.</p>	<p style="text-align: center;">-</p>

<p>Mobile Elevated Work Platforms (MEWP's) N/A</p>	
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Powered Industrial Trucks	N/A
Comment	
No reach lifts were in use at the time of inspection.	-
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	Satisfactory
Comment	
All observed ladders and use were being used safely at the time of inspection.	-
Operations	
Personal Protective Equipment	Satisfactory
Comment	
All workers were wearing proper PPE at the time of inspection.	-
Trenching & Excavation	N/A
Fall Protection	N/A
Comment	
No work requiring fall protection was observed at the time of inspection.	-
Guardrails	N/A
Floor / Wall Openings	Satisfactory
Comment	
All second-story wall openings had temporary guard rails to reduce fall hazard probabilities.	-
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.	-
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
Overall, the active work area was found in satisfactory condition.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
No electrical safety issues were observed at the time of inspection.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory

Comment

All stairways requiring temporary handrails were in place.

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Other Items (that were observed)

Satisfactory

Comment

All air compressors were found in satisfactory condition at the time of inspection.

