### SAFETY INSPECTION REPORT

### **CONDUCTED FOR:**

Seaside Steel Inc.

### **PROJECT:**

Little Dipper (Sacramento)



### **INSPECTION TYPE:**General Construction

INSPECTOR: BRITTON FIELD DATE: DECEMBER 02, 2024 CITY: SACRAMENTO

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	<b>21</b>	3	<b>29</b>
Items Inspected	Satisfactory	Unsatisfactory	N/A

A safety inspection was carried out on site today. I was able reviewed all safety concerns noticed on the spot with Carlos .

All documentation and paperwork for the site was filled out and kept in the Forman's truck. Carlos has the following information:

- + Daily site inspections.
- + Weekly tailgate meeting
- + Equipment inspections

The following safety observations were made at the time of the inspection:

- + Most workers were wearing proper PPE for the task at hand. Including gloves.
- + Plenty of drinking water was provided.
- + Power saw used for cutting rebar, had face shield and hearing protection provided.
- + Restrooms were found in satisfactory condition with well stocked wash station.

Safety concerns addressed with Carlos:

- Worker performing rebar cutting was reminded to wear provided hearing protection when using power saw to cut rebar. (Raul corrected on the spot.)
- A fire extinguisher must be located nearby power saw used for rebar cutting in the event of fire. (Carlos corrected on the spot.)
- One fire extinguisher was found in satisfactory condition, but had not been inspected or documented monthly. (Carlos corrected on the spot.)
- ••• please see additional information below•••

### **INSPECTION ITEMS**

### Documentation Site Contact Comment

I was able to walk the site and convey all safety related observations with Carlos.
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Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-

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

### Safety Data Sheets N/A

## Daily Inspections Comment Daily inspections are being performed

Equipment inspections are being performed daily.

• Reach Lift

### Tailgate Meetings Satisfactory

### Comment

Tailgate meetings are being conducted each week. Sign in sheets are handed into the GC (buzz oats)



### **Sub-Contractor Meetings**

N/A

### **OSHA Permits**

N/A

Labor Law Postings	Satisfactory
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### Comment

Labor law postings are located inside of site office of GYC.

### Comment

Hospital / urgent care route map is located inside of safety manual.

First Aid / CPR Certification	Satisfactory
Comment	
Foreman has CPR/first aid certification up-to-date.	-

### **Emergency Items**

**Access / Egress** 

Satisfactory

### Comment

Site access is clear of obstructions and debris.

### **Elevator for Hoisting Workers (if needed)**

N/A

### Fire Extinguisher(s) Unsatisfactory

### Comment

Most fire extinguishers were found in satisfactory condition at the time of inspection.

One fire extinguisher was found in satisfactory condition. However, the extinguisher has not been inspected or documented monthly. (Carlos is correcting this.)



First Aid Kit(s)	Satisfactory

Eye Wash Station N/A

### Other Fire Fighting Equipment (If needed)

N/A

General Items	
Restrooms	Satisfactory
Comment	
Restrooms were found in satisfactory condition.	-

Hand Washing Stations	Satisfactory
Comment	
Wash station was found in satisfactory condition Soap was available - Paper towels are stocked.	-

Waste Containers	Satisfactory
Comment	
Waste containers were located near restroom and active work area.	-

Potable Water	Satisfactory
Comment	

Drinking water was provided.



Shade		Satisfactory
	Comment	

Shade on site and suitable -

### Tools & Equipment

### Power Tools Satisfactory

### Comment

Power saw was found in satisfactory condition.



Power saw used for cutting rebar, had face shield and hearing protection provided.

Hand Tools Satisfactory

### Comment

All hand tools were observed and satisfactory condition.

Powder Actuated Tools N/A

Pneumatic Nailers N/A

Mobile Elevated Work Plarforms (MEWP's)

N/A

### Powered Industrial Trucks Satisfactory

### Comment

Reach Lift operator was wearing seatbelt at the time of inspection.



## Heavy Mobile Equipment (Excavators, Loaders, etc) Cranes N/A Cylinder Storage N/A Ladders Comment No work requiring ladders was observed at the time of inspection.

# Personal Protective Equipment Comment Most workers were wearing appropriate PPE for the task at hand. Worker using power saw for cutting rebar was reminded to wear hearing protection when operating cutter. (Raul corrected on the spot.)

Trenching & Excavation	N/A
Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	Satisfactory
Comment	
No ground openings were observed at the time of inspection around the active work area.	-

Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
No SSI impairment hazards were observed at the time of inspection.	-
Traffic Control	N/A
Comment	
Traffic control was as needed. (Buzz Oats)	-
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
Active work area was kept free of debris.	-
Demolition	N/A
Silica Control	N/A
Comment	
No silica hazard work was being performed near active work area at the time of inspection.	-
Rigging Operations	N/A
Hot Work	Unsatisfactory
Comment	

Electrical Safety	N/A
Comment	
No electrical safety hazards were observed at the time of inspection.	-
Lacker t / Tarant	A1/A
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A