

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Seaside Steel Inc.

**PROJECT:**  
Project Sunrise (Rancho Cordova)



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** BRITTON FIELD  
**DATE :** AUGUST 05, 2024  
**CITY :** RANCHO CORDOVA  
**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

<b>53</b> Items Inspected	<b>21</b> Satisfactory	<b>0</b> Unsatisfactory	<b>32</b> N/A
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A safety inspection was carried out on site today. I was able reviewed all safety concerns noticed on the spot with Roberto.

Roberto had all documentation and paperwork for the site filled out and kept on site. This includes:

- + Daily site inspections.
- + Weekly tailgate meeting
- + Equipment inspections.
- + Heat illness form
- + Water replenishment form

At the time of the inspection crews were tying rebar for the south dock inserts.

- + All workers were observed, wearing proper PPE for the task at hand. This included gloves.
- + Plenty of cool drinking water was provided in coolers.
- + water coolers are being sealed and dated for freshwater replenishment.
- + Restrooms were found in satisfactory condition with well stocked wash station.
- + Shade station was ready to be deployed.
- + Heat illness plan and water replenishment form are properly filled out.
- + All fire extinguishers were inspected monthly and dated.

Safety concerns addressed with Roberto:

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

••• please see additional information below•••

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Roberto was available to address all safety matters on the spot.	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>

**Comment**

The IIPP / safety manual is located inside the foreman's truck.

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**Heat Illness Prevention Program**

**Satisfactory**

**Comment**

Heat illness plan is in place, and filled out.  
Water replenishment form is filled out.  
(Today's High Temp: 99°)

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**Safety Data Sheets**

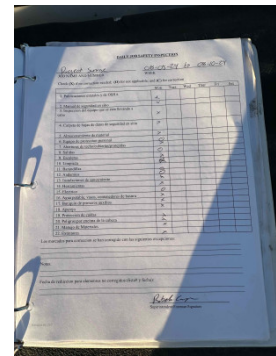
**N/A**

**Daily Inspections**

**Satisfactory**

**Comment**

Daily inspections are being performed

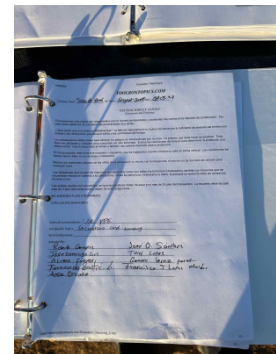


**Tailgate Meetings**

**Satisfactory**

**Comment**

Tailgates are being conducted at least every 10 working days



**Sub-Contractor Meetings**

**N/A**

**OSHA Permits**

**N/A**

**Labor Law Postings****Satisfactory****Comment**

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

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**Emergency / Other Postings****Satisfactory****Comment**

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

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**First Aid / CPR Certification****Satisfactory****Comment**

Foreman has CPR/first aid certification up-to-date.

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**Emergency Items****Access / Egress****Satisfactory****Comment**

Site access is clear of obstructions and debris.

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**Elevator for Hoisting Workers (if needed)****N/A****Fire Extinguisher(s)****Satisfactory****Comment**All Fire extinguishers are being inspected and documented monthly.  
This insures that the extinguisher will be operational if needed

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**First Aid Kit(s)****Satisfactory****Comment**

First aid kit is located inside of foreman's truck. It is well stocked.

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

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Restrooms were found in satisfactory condition.	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Wash station was found in satisfactory condition. - Soap was available - Paper towels are stocked.	-
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Waste containers were located near restroom and active work area.	-
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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5 gallon thermoses of cool water are provided. Drinking cups, and trash bag is also located near the drinking station.	
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Water cooler safety seal was in place and properly dated with time of last replenishment.	
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<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Easy up shade station is ready to be deployed. (Today's temperature high: 99°)	-
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## Tools & Equipment

<b>Power Tools</b>	<b>N/A</b>
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<b>Comment</b>	
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No power tools were being used at the time of inspection.	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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All observed hand tools were in satisfactory condition. All hand tools were being used safely at the time of inspection.	-
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Reach lift was being operated in a safe manner around ground personnel. Operator was wearing seatbelt when operating equipment at the time of inspection	-
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>N/A</b>
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<b>Comment</b>	
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No ladders were observed on site at the time of inspection.	-
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## Operations

### Personal Protective Equipment

**Satisfactory**

#### Comment

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



### Trenching & Excavation

**N/A**

### Fall Protection

**N/A**

### Guardrails

**N/A**

### Floor / Wall Openings

**N/A**

#### Comment

No ground openings were observed at the time of inspection around the active work area.

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### Supported Scaffolding

**N/A**

### Mobile Scaffolding

**N/A**

### Suspended Scaffolding

**N/A**

### Confined Spaces

**N/A**

### Impalement Hazards

**Satisfactory**

#### Comment

No uncapped SSI impalement hazards were observed in the active work area.

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<b>Traffic Control</b>	<b>N/A</b>
<b>Comment</b>	
Traffic control was as needed. (Buzz Oats)	-
<b>Roofing Operations</b>	<b>N/A</b>
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	
Active work area was kept free of debris. Materials were stacked in a neat and organized manner.	-
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Comment</b>	
No silica hazard work was being performed near active work area at the time of inspection.	-
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Comment</b>	
No hot work (rebar cutting) was being done at the time of inspection.	-
<b>Electrical Safety</b>	<b>N/A</b>
<b>Comment</b>	
No electrical safety hazards were observed at the time of inspection.	-
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>