SAFETY INSPECTION REPORT

CONDUCTED FOR: UC Construction

> PROJECT: Sequoias



INSPECTION TYPE: General Construction

INSPECTOR : FRANCISCO ROMERO DATE : SEPTEMBER 17, 2024 CITY : CORCORAN STATE : CALIFORNIA

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

UC Construction | Sequoias

SUMMARY OF INSPECTION			
53	24	1	28
Items Inspected	Satisfactory	Unsatisfactory	N/A

At my arrival to the site, I met the superintendent Jose Gonzalez and we went to Hines trailer for paperwork inspection. During the inspection I verified:

Labor posters, fire extinguisher, emergency locations, first aid kit was missing on site, Mr. Gonzalez will take care of it today. Everything looked good.

While I was there, we did a safety meeting, topics covered were : impalement hazards and valley fever.

Subs on site

Quadrant Concrete. No violations were found on site

I will provide report for their review.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Safety Program (Including IIPP)	N/A
Comment	
Safety binder will be verified on my next visit,,, I failed to ask about it.	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Daily Inspections	Satisfactory

Tailgate Meetings	Satisfactory
Sub-Contractor Meetings	Satisfactory
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Comment	
I verified labor poster in the site trailer	
Emergency / Other Postings	Satisfactory

Emergency / Other Postings	Cationationy
Comment	
Emergency locations were verified	

First Aid / CPR Certification	N/A
Emergency Items	
Access / Egress	N/A
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory

Comment	
Fire extinguisher was verified in the site trailer	
First Aid Kit(s)	Unsatisfactory
Comment	
First aid kit was missing on site. Mr. Gonzalez will get one promptly	-
Eye Wash Station	Satisfactory
Other Fire Fighting Equipment (If needed)	N/A
General Items	
Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Tools & Equipment	
Power Tools	Satisfactory
Hand Tools	Satisfactory
Powder Actuated Tools	N/A

Pneumatic Nailers	N/A
Mobile Elevated Work Plarforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A

Operations

Personal Protective Equipment	Satisfactory
Comment	
Workers were wearing all their gear on site	

Trenching & Excavation	Satisfactory
Fall Protection	N/A
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 Metal stakes had their caps for traffic safety.	-
Traffic Control	Satisfactory
Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	N/A
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A