

SAFETY INSPECTION REPORT

CONDUCTED FOR:
UC Construction

PROJECT:
Sequoias



INSPECTION TYPE:
General Construction

INSPECTOR : FRANCISCO ROMERO
DATE : DECEMBER 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

SUMMARY OF INSPECTION

54 Items Inspected	25 Satisfactory	2 Unsatisfactory	27 N/A
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At my arrival to the site , I met the superintendent Jose Gonzalez and we went to trailer for paperwork inspection. During the inspection I verified:

, first aid kit was available in the site trailer. Everything looked good.

While I was there, we did a safety meeting, topics covered were : Winter ops, holiday accidents , .

Subs on site

- Tri valley drywall
- Kenyon
- ILG Flooring
- Citadel

During the inspection, I found a couple of violations which they were corrected on the spot.

I will provide report for their review.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Met superintendent and we did inspection together	-
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

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

Safety Data Sheets		Satisfactory
Comment		
SDS are available for employee access	-	

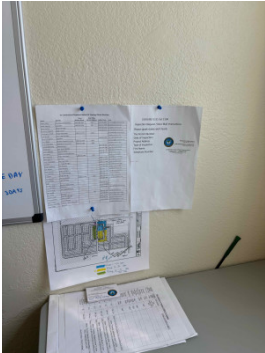
Daily Inspections		Satisfactory
Comment		
Daily inspections are being performed	-	

Tailgate Meetings		Satisfactory
Comment		
Tailgates are being conducted at least every 10 working days	-	

Sub-Contractor Meetings		Satisfactory
Comment		
Sub contractors are performing their tailgate meetings at least every 10 working days	-	

OSHA Permits		Satisfactory
Comment		
Required Cal/OSHA permits have been pulled and are posted	-	

Labor Law Postings		Satisfactory
Comment		
I verified labor poster in the site trailer		

Emergency / Other Postings		Satisfactory
Comment		
Emergency locations were verified		


First Aid / CPR Certification	N/A
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Emergency Items

Access / Egress	N/A
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
Fire extinguisher was verified in the site trailer	

First Aid Kit(s)	Satisfactory
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Comment	
First aid was verified on site	-

Eye Wash Station	Satisfactory
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Comment	
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Eye wash on site and is current	-
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Personnel Hoist	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	
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Plenty of toilets are located on site and are being kept clean and in good working order.	-
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Hand Washing Stations	Satisfactory
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Comment	
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Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.	-
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Waste Containers	Satisfactory
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Comment	
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Waste containers provided	-
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Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
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Shade on site and suitable	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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All power tools and equipment in good functional order	-
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Hand Tools	Satisfactory
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Comment	
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Powers tools are UL approved	-
Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
Mobile Elevated Work Platforms (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	Satisfactory

Operations

Personal Protective Equipment	Unsatisfactory
Comment	
Found a couple of trades without hard hats on site. Kenyon and ILG Flooring.	

Trenching & Excavation	Satisfactory
Comment	

Permits as well as notification on site for excavation	
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Fall Protection	N/A
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Traffic Control	Satisfactory
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
Housekeeping in good shape.	-

Demolition	N/A
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Silica Control	Satisfactory
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Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Unsatisfactory
Comment	
<p>Found a damaged cord on site . It was replaced immediately</p>	
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A