

SAFETY INSPECTION REPORT

CONDUCTED FOR:
UC Construction

PROJECT:
South Point 10



INSPECTION TYPE:
General Construction

INSPECTOR : FRANCISCO ROMERO
DATE : OCTOBER 17, 2024
CITY : LOS BANOS
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

53 Items Inspected	31 Satisfactory	2 Unsatisfactory	20 N/A
------------------------------	---------------------------	----------------------------	------------------

At my arrival, I went to the trailer and no one was there. Then I found Mr. Redden on site, we did a quick safety meeting and he allowed me to do safety inspection.

During the inspection, these were the subs on site.

- Thorpe Design
- Builders first
- American Liberty Roofing
- BC ELECTRIC

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

BC ELECTRIC Found a few workers not wearing hard hats
 American Liberty roofing. found worker not wearing a hard hat and ladder was not secured to access roof.

These violations were corrected on site.

I will forward report for their review.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
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		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		
Labor law postings are in place as required.	-	

Emergency / Other Postings		Satisfactory
----------------------------	--	--------------

First Aid / CPR Certification		Satisfactory
-------------------------------	--	--------------

Emergency Items

Access / Egress	Satisfactory
------------------------	---------------------

Elevator for Hoisting Workers (if needed)	N/A
--	------------

Fire Extinguisher(s)	Satisfactory
Comment	
ABC fire extinguisher inspected once a month and once a year by a company	-

First Aid Kit(s)	Satisfactory
Comment	
First aid kit were available in the trailer	-

Eye Wash Station	Satisfactory
Comment	
Eye wash on site and is current	-

Other Fire Fighting Equipment (If needed)	N/A
--	------------

General Items

Restrooms	Satisfactory
Comment	
Plenty of toilets are located on site and are being kept clean and in good working order.	-

Hand Washing Stations	Satisfactory
Comment	
Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.	-

Waste Containers	Satisfactory
Comment	
Waste containers provided	-

Potable Water	Satisfactory
Comment	
potable water containers	-

Shade	Satisfactory
Comment	
Shade on site and suitable	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
All power tools and equipment in good functional order	-

Hand Tools	Satisfactory
Comment	
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	Unsatisfactory
Comment	

<p>Found a couple of ladders that were not secured to access roofs</p>	
--	---

Operations

Personal Protective Equipment Unsatisfactory

Comment

<p>Found a few companies that workers were not wearing hard on site</p>	
---	--

<p>Other workers not wearing hard hats on site</p>	
--	---

Trenching & Excavation Satisfactory

Fall Protection Satisfactory

Guardrails N/A

Floor / Wall Openings N/A

Supported Scaffolding	Satisfactory
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Traffic Control	Satisfactory
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
Housekeeping in good shape.	-
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	Satisfactory
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A