

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
UC Construction

**PROJECT:**  
stoneridge West



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** ESPITIA GUS  
**DATE :** OCTOBER 15, 2024  
**CITY :** MERCED  
**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>28</b> Satisfactory	<b>1</b> Unsatisfactory	<b>24</b> N/A
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I met with George on the construction site. Goerge is conducting the daily inspection and documenting it on the SCC app. He is also conducting the weekly tailgate meetings. Labor posters were displayed both in the construction office and outside, and the IIPP was accessible on the company website. A first aid kit and fire extinguisher were readily available on-site.

During my site walk, I observed only two trades present: Blue Mountain was installing roof flashing, and Precision Plumbing was working on rough plumbing. All workers were wearing the required PPE. The site had water available, good housekeeping, and clean restrooms throughout.

## INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
I met with George on the construction site.	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety Program is available	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Comment</b>	
Heat Illness Prevention Program is available and site specific information is completed.	-
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Comment</b>	

<p>SDS are available for employee access</p>	
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<p><b>Daily Inspections</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Daily inspection are being conducted and documented on the SCC app.</p>	<p>-</p>

<p><b>Tailgate Meetings</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Weekly tailgate meeting are being conducted and documented</p>	<p>-</p>

<p><b>Sub-Contractor Meetings</b></p>	<p><b>N/A</b></p>
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<p><b>OSHA Permits</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Required Cal/OSHA permits have been pulled and are posted</p>	<p>-</p>

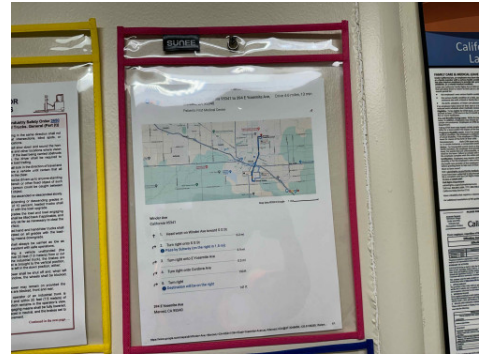
<p><b>Labor Law Postings</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Labor law postings are in place as required.</p>	

<p><b>Emergency / Other Postings</b></p>	<p><b>Satisfactory</b></p>
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**Comment**

Emergency posters are on site and directions to nearest medical facility are posted.



**First Aid / CPR Certification**

**Satisfactory**

**Comment**

George is first aid and CPR certified

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**Emergency Items**

**Access / Egress**

**Satisfactory**

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

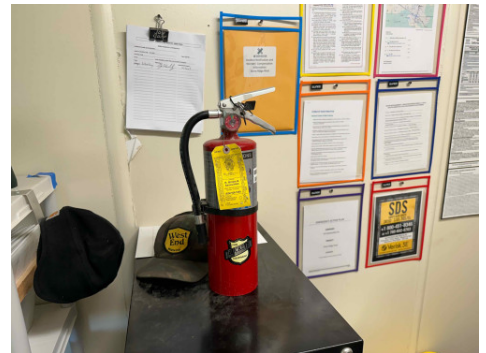
**N/A**

**Fire Extinguisher(s)**

**Satisfactory**

**Comment**

Fire extinguisher is available on site



**First Aid Kit(s)**

**Satisfactory**

**Comment**

<p>First aid kit is available and fully replenished on site</p>	
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<p><b>Eye Wash Station</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Other Fire Fighting Equipment (If needed)</b></p>	<p><b>N/A</b></p>
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**General Items**

<p><b>Restrooms</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>The restrooms are clean</p>	<p>-</p>

<p><b>Hand Washing Stations</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>Hand wash stations are available</p>	<p>-</p>


<p><b>Waste Containers</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>Waste containers provided</p>	<p>-</p>

<p><b>Potable Water</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	

<p>There is drinking water available on site</p>	
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<p><b>Shade</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>Structural shade is available on site</p>	<p>-</p>

**Tools & Equipment**

<p><b>Power Tools</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>Power tools are good working condition</p>	

<p><b>Hand Tools</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>Handles are in good working condition</p>	<p>-</p>

<p><b>Powder Actuated Tools</b></p>	<p><b>N/A</b></p>
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<p><b>Pneumatic Nailers</b></p>	<p><b>N/A</b></p>
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<p><b>Mobile Elevated Work Platforms (MEWP's)</b></p>	<p><b>N/A</b></p>
<p><b>Comment</b></p>	

There is no scissor lift or boom lift on site	-
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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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>Satisfactory</b>
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<b>Comment</b>	
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Ladders were found to be in good condition and are being inspected daily	-
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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All PPE is being used	
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Comment</b>	
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No open trench on site	-
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<b>Fall Protection</b>	<b>N/A</b>
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<b>Comment</b>	
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No one was working above the trigger heights that required fall protection	-
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<b>Guardrails</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
The second story windows bottom base is 35 inches from floor. It needs a top rail installed at 42 inches to 45 inches high.		
<b>Floor / Wall Openings</b>		<b>N/A</b>
<b>Supported Scaffolding</b>		<b>N/A</b>
<b>Mobile Scaffolding</b>		<b>N/A</b>
<b>Suspended Scaffolding</b>		<b>N/A</b>
<b>Confined Spaces</b>		<b>N/A</b>
<b>Impalement Hazards</b>		<b>Satisfactory</b>
<b>Comment</b>		
No impalement hazards on site during the safety inspection	-	
<b>Traffic Control</b>		<b>N/A</b>
<b>Roofing Operations</b>		<b>Satisfactory</b>
<b>Comment</b>		
Blue mounting is installing the roof flashing but he is not working above the trigger height that required fall protection	-	
<b>Housekeeping</b>		<b>Satisfactory</b>
<b>Comment</b>		
Good housekeeping on site	-	



<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Electrical cord are in good condition	

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Hand rails are in place	

<b>Other Items (that were observed)</b>	<b>N/A</b>
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