

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Wright Contracting

PROJECT:
BV Winery



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : OCTOBER 10, 2024
CITY : RUTHERFORD
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

53 Items Inspected	33 Satisfactory	1 Unsatisfactory	19 N/A
------------------------------	---------------------------	----------------------------	------------------

Site was in good overall condition.

Trailer was set - Labor Law postings and other emergency postings are up.

Superintendent has an up to date CPR cert card.

Project permits have been pulled for both demo and height of new building.

Tailgate meetings to begin taking place and daily inspections are being completed and filed.

Safety Manual is on site - site specific info is being filled out for Heat Illness, Fire Prevention & Emergency Medical.

Demo work has begun taking place - good overall material storage is being maintained.

Cords and tools in good condition.

One worker observed unsafely climbing on scissor lift guardrails to access roof which is never allowed. Worker corrected on site and told by superintendent that this is never allowed.

Super said workers are 100% tied off when on the roof. Access ladder to rafters area was not tied off and will be before workers are using. Ladder was correctly extended.

Delineation up around active site areas. Fire extinguishers and evacuation maps are present.

INSPECTION ITEMS

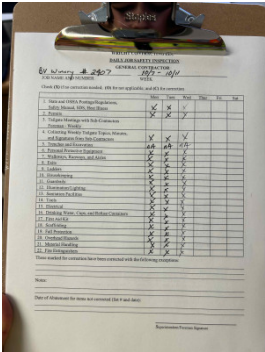
Documentation

Site Contact	Satisfactory
Comment	
Mitch Hamilton	-

Safety Program (Including IIPP)		Satisfactory
Comment		
Safety Manual on site and in the process of being filled out with site specific info		-

Heat Illness Prevention Program		Satisfactory
Comment		
Specifics are being filled out. Water was available in trailer.		-


Safety Data Sheets		Satisfactory
Comment		
Should be collected by subs and filed digitally		-

Daily Inspections		Satisfactory
Comment		
Daily inspections being completed		

Tailgate Meetings		Satisfactory
Comment		
To begin taking place		-

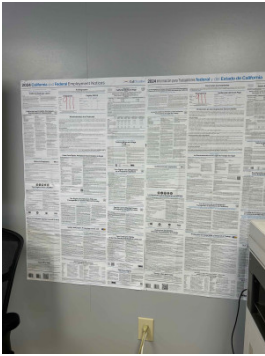
Sub-Contractor Meetings		N/A
--------------------------------	--	------------

OSHA Permits		Satisfactory
Comment		

<p>Permits have been pulled</p>	
---------------------------------	---

Labor Law Postings	Satisfactory
---------------------------	---------------------

Comment	
----------------	--

<p>2024 Labor Law posters are up</p>	
--------------------------------------	--

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

Comment	
----------------	--

<p>Emergency postings are up</p>	
----------------------------------	---

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


Comment	
----------------	--


<p>Up to date</p>	<p>-</p>
-------------------	----------

Emergency Items

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

Comment	
----------------	--

Delineation up around active site areas to ensure only construction personnel.	
--	---

Additional signage has been ordered to ensure construction portion of site is highly visible and secured	
--	---

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

Fire Extinguisher(s)	Satisfactory
-----------------------------	---------------------

Comment	
----------------	--


Present throughout site and charged. Stands have been ordered. Evacuation maps also present	
---	---

First Aid Kit(s)	Satisfactory
-------------------------	---------------------

Eye Wash Station	N/A
-------------------------	------------

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

General Items

Restrooms	Satisfactory
Comment	
In good condition	

Hand Washing Stations	Satisfactory
------------------------------	---------------------

Waste Containers	Satisfactory
-------------------------	---------------------

Potable Water	Satisfactory
----------------------	---------------------

Shade	Satisfactory
Comment	
Provided by permanent building	-

Tools & Equipment

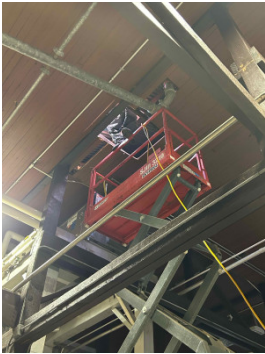

Power Tools	Satisfactory
--------------------	---------------------

Hand Tools	Satisfactory
-------------------	---------------------

Powder Actuated Tools	N/A
------------------------------	------------

Pneumatic Nailers	N/A
--------------------------	------------

Mobile Elevated Work Platforms (MEWP's)	Unsatisfactory
Comment	

<p>Worker was climbing in and out of scissor lift via guardrails which is never allowed. Corrected on site by superintendent.</p>	
<p>Worker corrected on site - feet on floor of lift. Gate was secured.</p>	


<p>Powered Industrial Trucks</p>	<p>N/A</p>
---	------------


<p>Heavy Mobile Equipment (Excavators, Loaders, etc)</p>	<p>N/A</p>
---	------------

<p>Cranes</p>	<p>N/A</p>
----------------------	------------

<p>Cylinder Storage</p>	<p>N/A</p>
--------------------------------	------------

<p>Ladders</p>	<p>Satisfactory</p>
-----------------------	----------------------------

<p>Comment</p>	
<p>Ladders on site appeared to be appropriate size for the job to ensure workers are not unsafely elevating on top rungs</p>	

<p>Access ladder was extended 3 ft but should be secured if in use</p>	
--	---

Operations

<p>Personal Protective Equipment</p>	<p>Satisfactory</p>
---	----------------------------

<p>Trenching & Excavation</p>	<p>N/A</p>
--	-------------------


<p>Fall Protection</p>	<p>Satisfactory</p>
<p>Comment</p>	
<p>Worker had harness in place and superintendent confirmed 100% tie off while on roof</p>	<p>-</p>



<p>Guardrails</p>	<p>Satisfactory</p>
--------------------------	----------------------------

<p>Floor / Wall Openings</p>	<p>Satisfactory</p>
-------------------------------------	----------------------------

<p>Supported Scaffolding</p>	<p>N/A</p>
-------------------------------------	-------------------

<p>Mobile Scaffolding</p>	<p>Satisfactory</p>
----------------------------------	----------------------------

<p>Comment</p>	
<p>Perry scaffold on site</p>	

Suspended Scaffolding		N/A
Confined Spaces		N/A
Impalement Hazards		N/A
Traffic Control		N/A
Roofing Operations		Satisfactory
Housekeeping		Satisfactory
Demolition		Satisfactory
Comment		
Demo is taking place		
Silica Control		Satisfactory
Comment		
HEPA filter to assist with dust control during demo.		
Rigging Operations		N/A

Hot Work	N/A
-----------------	------------

Electrical Safety	Satisfactory
--------------------------	---------------------

Comment	
----------------	--

Cords in good condition	-
-------------------------	---

Lockout / Tagout	N/A
-------------------------	------------

Stairways, Ramps, Runways	Satisfactory
----------------------------------	---------------------

Other Items (that were observed)	Satisfactory
---	---------------------