SAFETY INSPECTION REPORT

CONDUCTED FOR: Wright Contracting

PROJECT:

Montgomery High School



INSPECTION TYPE: General Construction

INSPECTOR : JORDAN DUZI DATE : JULY 23, 2024 CITY : SANTA ROSA 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	36	0	17
Items Inspected	Satisfactory	Unsatisfactory	N/A

Site was in good overall condition. Steel structure is going up. Superintendent has been made aware that structure is above 36' and is in the process of pulling an OSHA project permit.

O'Brien employees were asked to secure their access ladders - this was corrected on site.

All impalement hazards were capped.

Good cylinder storage with fire protective barriers in place.

Mobile crane on site.

Ind truck operator had seatbelt secured.

Housekeeping and material storage being maintained.

Cords and tools in good condition.

PPE was being worn including when workers are around heavy equipment.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Hector Soto	-
Safety Program (Including IIPP)	Satisfactory
Comment	
Available in site trailer	-

Satisfactory

Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Comment	
SDS are available for employee access	-
Daily Inspections	Satisfactory
Tailgate Meetings	Satisfactory
Sub-Contractor Meetings	N/A
OSHA Permits	Satisfactory
Comment	
In the process of being pulled as project is above 36'	<u>-</u>

Labor Law Postings	Satisfactory
Comment	
Labor law posters are up	

Emergency / Other Postings	Satisfactory
Comment	
Emergency posters are on site and directions to nearest medical facility are posted.	-

First Aid / CPR Certification

Emergency Items

Access / Egress	Satisfactory
Comment	
Access is compliant and fence present around site perimeter	-
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
Comment	
Present throughout site	-
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A
General Items	
Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Comment	
Shade tent is up	

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	Satisfactory
Comment	
Worker had seat belt secured	

Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
Excavator being operated safely	
Cranes	Satisfactory

Comment

Mobile crane on site

4



Cylinder Storage	Satisfactory
Comment	
Fire protective barrier in place	
adders	Satisfactory

Ladders	Satisfactory
Comment	
Extended 3ft. Corrected on site and secured	

Operations	
Personal Protective Equipment	Satisfactory
Comment	
PPE being worn	-

Satisfactory

Satisfactory

Comment Currently blocked off by fence and materials	Trenching & Excavation	Satisfactory
Currently blocked off by fence and materials.	Comment	
	Currently blocked off by fence and materials.	-

Fall Protection

Comment

Fall protection systems available on site for steel workers

Guardrails

Comment

Cable railing being installed as decking is laid



-

Floor / Wall Openings	Satisfactory
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	

Anchor bolts capped



Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A

Hot Work	Satisfactory
Comment	
No issues observed. Fire extinguishers present near cylinders	-

Electrical Safety	Satisfactory
Comment	
Cords in good condition throughout site	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A