

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Wright Contracting

**PROJECT:**  
Paraduxx Winery



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** NOVEMBER 15, 2024  
**CITY :** NAPA  
**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>34</b> Satisfactory	<b>0</b> Unsatisfactory	<b>19</b> N/A
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Site was in good overall condition.

All impalement hazards were capped.

Workers observed elevating safely in scissor lifts with guard chain secured.

Roofers had access ladders secured - within their trigger height so fall protection was not required. Walk boards installed on roof.

Excavator working safely - water being sprayed to limit dust.

Good overall housekeeping throughout site.

Cords and tools in good condition.

Tailgate meetings and daily inspections are being completed and filed in trailer.

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Mick Byrne	-

<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>
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
Daily inspections are being completed	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Taking place	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>N/A</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Posted in trailer	-

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Posted in trailer	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
<b>Comment</b>	
Up to date	-

## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
<b>Comment</b>	

Available	-
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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Eye Wash Station</b>	<b>N/A</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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In good condition	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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In good condition	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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<p>Guard chain secured</p>	
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<p><b>Powered Industrial Trucks</b></p>	<p><b>N/A</b></p>
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<p><b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>Excavator being used safely. Water being sprayed to minimize dust</p>	
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<p><b>Cranes</b></p>	<p><b>N/A</b></p>
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<p><b>Cylinder Storage</b></p>	<p><b>N/A</b></p>
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<p><b>Ladders</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>Access ladder to roof was secured and extended three ft</p>	
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**Operations**

**Personal Protective Equipment** **Satisfactory**

**Comment**

In good condition -

**Trenching & Excavation** **N/A**

**Fall Protection** **Satisfactory**

**Comment**

Roofers were within trigger heights. Reminder fall protection is needed at any height if roof slope is 7:12 or greater -

**Guardrails** **Satisfactory**

**Floor / Wall Openings** **Satisfactory**

**Comment**

Railing installed where drop off is present 



**Supported Scaffolding** **N/A**

**Comment**

No scaffold on site -

**Mobile Scaffolding** **Satisfactory**

**Comment**

<p>Perry scaffold in good condition.</p>	
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<p><b>Suspended Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Confined Spaces</b></p>	<p><b>N/A</b></p>
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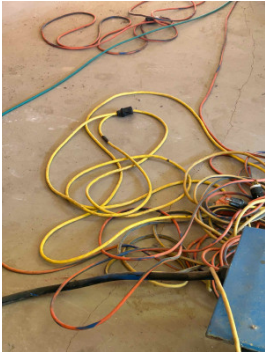
<p><b>Impalement Hazards</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Impalement hazards are capped</p>	

<p><b>Traffic Control</b></p>	<p><b>N/A</b></p>
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<p><b>Roofing Operations</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Roof jacks installed. Roofers within trigger height. If slope is 7:12 or greater, fall protection will be needed</p>	

<b>Housekeeping</b>		<b>Satisfactory</b>
<b>Comment</b>		
Good overall housekeeping		-
<b>Demolition</b>		<b>N/A</b>
<b>Silica Control</b>		<b>Satisfactory</b>
<b>Comment</b>		
Water being used to minimize dust		-
<b>Rigging Operations</b>		<b>N/A</b>
<b>Hot Work</b>		<b>N/A</b>
<b>Electrical Safety</b>		<b>Satisfactory</b>
<b>Comment</b>		
Cords in good condition		
<b>Lockout / Tagout</b>		<b>N/A</b>
<b>Stairways, Ramps, Runways</b>		<b>Satisfactory</b>
<b>Other Items (that were observed)</b>		<b>N/A</b>