### **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 INSPECTION53<br/>Items Inspected34<br/>Satisfactory0<br/>Unsatisfactory19<br/>N/A

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. Roof jack installed on roof.

Ensure fall protection is being worn if slope is 7:12 or greater.

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	
Site Contact	Satisfactory
Comment	
Mick Byrne	-
Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-
Heat Illness Prevention Program	Satisfactory

Safety Data Sheets	Satisfactory
Daily Inspections	Satisfactory
Comment	
Daily inspections are being completed	-
Tailgate Meetings	Satisfactory
Comment	
Taking place	-
Sub-Contractor Meetings	N/A
OSHA Permits	N/A
Labor Law Postings	Satisfactory
Comment	
Posted in trailer	-
Emergency / Other Postings	Satisfactory
Comment	
Posted in trailer	-
First Aid / CPR Certification	Satisfactory
Comment	
Up to date	-
Emergency Items	
Access / Egress	Satisfactory
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
Comment	

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Satisfactory

Available	-
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

Tools & Equipment	
Power Tools	Satisfactory
Comment	
In good condition	-
Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Plarforms (MEWP's)	Satisfactory
Comment	

Guard chain secured

N/A



Powered Industrial Trucks

Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
Excavator being used safely. Water being sprayed to minimize dust	
Cranes	N/A
Cylinder Storage	N/A
Ladders	Satisfactory
Comment	
Access ladder to roof was secured and extended three ft	

Satisfactory

Satisfactory

## Operations Personal Protective Equipment Satisfactory Comment In good condition Trenching & Excavation N/A

### **Fall Protection**

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

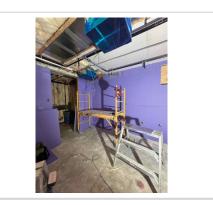
### Guardrails

## Floor / Wall OpeningsSatisfactoryCommentRailing installed where drop off is presentImage: Second s

Supported Scaffolding	N/A
Comment	
No scaffold on site	-

Mobile Scaffolding	Satisfactory
Comment	

Perry scaffold in good condition.



# Suspended Scaffolding N/A Confined Spaces N/A Impalement Hazards Satisfactory Impalement hazards are capped Satisfactory

**Traffic Control** 

N/A

Roofing Operations	Satisfactory
Comment	
Roof jacks installed. Roofers within trigger height. If slope is 7:12 or greater, fall protection will be needed	

N/A

N/A

Comment	
Good overall housekeeping	-

### Demolition

Silica Control	Satisfactory
Comment	
Water being used to minimize dust	-
Rigging Operations	N/A

### Hot Work

Electrical Safety	Satisfactory
Comment	
Cords in good condition	
Lockout / Tagout	N/A

Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A