

AGENDA ITEM 7

CEO and Staff Reports

- (a) Chief Executive Officer's Report
- (b) IRCE Project Safety Updates
- (c) Fourth Quarter – Year End Report

Safety Audit

01/29/2025



Safety Audit Form

CUSTOMER

Port of longview

JOB NAME

IRCE Safety Consultant

JOB NUMBER

25-047-PSC

AUDIT DATE

01/29/2026

REPORT DATE

01/29/2026

PROJECT MANAGER

Karl Enyeart

INSPECTOR NAME

Derek Burr

INSPECTOR EMAIL

dburr@integritysafety.com

Unchecked boxes=Not applicable

GENERAL COMMENTS

Drove through the project in the afternoon. Main work were crew sewing material together on the floating dock and rock trucks delivering material to be distributed for fill.

Warning lines installed at both narrow passages to identify leading edge to water.

GENERAL ADMINISTRATIVE

- Written Safety and Hazard Communication programs (APP and SDS binders)
- Required postings OSHA L & I, Emergency Numbers, Worker's Comp, Code of Safe Practices, ETC.
- Adequate toilets/ washing facilities
- Record of Safety Meetings and Safety Inspections
- Hot/Cold stress to workers with proper access to water (H2O)
- Adequate lighting in work and walkways

WRITTEN SAFETY AND HAZARD COMMUNICATION PROGRAMS (APP AND SDS BINDERS)

OK

REQUIRED POSTINGS OSHA L & I, EMERGENCY NUMBERS, WORKER'S COMP, CODE OF SAFE PRACTICES, ETC.

OK

ADEQUATE TOILETS/ WASHING FACILITIES

OK

RECORD OF SAFETY MEETINGS AND SAFETY INSPECTIONS

OK

HOT/COLD STRESS TO WORKERS WITH PROPER ACCESS**ADEQUATE LIGHTING IN WORK AND WALKWAYS**

OK

TO WATER (H2O)

OK

PERSONAL PROTECTIVE EQUIP / EMERGENCY

- Hard hats, vest, and safety glasses being used as needed or 100% of the time
- Hearing, face protection, along with respirators, being used when needed and workers medically cleared
- Employees aware of emergency procedures
- First Aid kit on site- stocked and accessible
- First aid personnel on site and identified
- Proper work shoes being worn

HARD HATS, VEST, AND SAFETY GLASSES BEING USED AS NEEDED OR 100% OF THE TIME

OK

HEARING, FACE PROTECTION, ALONG WITH RESPIRATORS, BEING USED WHEN NEEDED AND WORKERS MEDICALLY CLEARED

OK

EMPLOYEES AWARE OF EMERGENCY PROCEDURES

OK

FIRST AID KIT ON SITE- STOCKED AND ACCESSIBLE

OK

FIRST AID PERSONNEL ON SITE AND IDENTIFIED

OK

PROPER WORK SHOES BEING WORN

OK

EXCAVATIONS

- Seatbelts being worn while in equipment

SEATBELTS BEING WORN WHILE IN EQUIPMENT

OK

HOUSEKEEPING

- Work area, passageways, and stairs clear of scrap and debris. Removed regularly.
- Site clean with proper trash receptacles
- Material storage areas kept orderly and free of debris
- Protruding nails in lumber kept cleared from work areas, passageways, and stairs, in and around buildings

WORK AREA, PASSAGeways, AND STAIRS CLEAR OF SCRAP AND DEBRIS. REMOVED REGULARLY.

OK

SITE CLEAN WITH PROPER TRASH RECEPTACLES

OK

MATERIAL STORAGE AREAS KEPT ORDERLY AND FREE OF DEBRIS

OK

PROTRUDING NAILS IN LUMBER KEPT CLEARED FROM WORK AREAS, PASSAGeways, AND STAIRS, IN AND AROUND BUILDINGS

OK

FALL PROTECTION

- Guardrails 42+ 3 inches midrail and toe boards Deflection less than 3 in. and cable flagged every 6 ft.

GUARDRAILS 42+ 3 INCHES MIDRAIL AND TOE BOARDS DEFLECTION LESS THAN 3 IN. AND CABLE FLAGGED EVERY 6 FT.

OK

FIRE PROTECTION/PREVENTION

- Fire extinguishers provided at least every 3000 sq. feet of combustibles
- Monthly inspection completed
- Approved Safety cans in use

FIRE EXTINGUISHERS PROVIDED AT LEAST EVERY 3000 SQ. FEET OF COMBUSTIBLES

OK

MONTHLY INSPECTION COMPLETED

OK

APPROVED SAFETY CANS IN USE

OK

HIGHWAY/WORK ZONES

- Warning signs properly spaced
- Channelization devices properly used and spaced
- Vehicle and pedestrian traffic properly controlled

WARNING SIGNS PROPERLY SPACED

OK

CHANNELIZATION DEVICES PROPERLY USED AND SPACED

OK

VEHICLE AND PEDESTRIAN TRAFFIC PROPERLY CONTROLLED

OK

Thank you for the opportunity to provide this audit report. If you have any questions, please contact me at the number or email below.

This report will automatically send to billing@integritysafety.com

Safety Audit

02/05/2025



Safety Audit Form

CUSTOMER

Port of Longview

JOB NAME

IRCE Safety Consultant

JOB NUMBER

25-047-PSC

AUDIT DATE

02/02/2026

REPORT DATE

02/05/2026

PROJECT MANAGER

Karl Enyeart

INSPECTOR NAME

Derek Burr

INSPECTOR EMAIL

dburr@integritysafety.com

Unchecked boxes=Not applicable

GENERAL COMMENTS

Visited site Monday morning where 2 activities were observed. One crew continue to work on sewing fabric together for fill support, and other operating crew receiving and distributing rock and sand for fill.

ADDITIONAL PHOTOS (IF APPLICABLE)



GENERAL ADMINISTRATIVE

- Written Safety and Hazard Communication programs (APP and SDS binders)
- Required postings OSHA L & I, Emergency Numbers, Worker's Comp, Code of Safe Practices, ETC.
- Adequate toilets/ washing facilities

- Record of Safety Meetings and Safety Inspections
- Hot/Cold stress to workers with proper access to water (H2O)
- Adequate lighting in work and walkways

WRITTEN SAFETY AND HAZARD COMMUNICATION PROGRAMS (APP AND SDS BINDERS)

OK

REQUIRED POSTINGS OSHA L & I, EMERGENCY NUMBERS, WORKER'S COMP, CODE OF SAFE PRACTICES, ETC.

OK

ADEQUATE TOILETS/ WASHING FACILITIES

OK

RECORD OF SAFETY MEETINGS AND SAFETY INSPECTIONS

OK

HOT/COLD STRESS TO WORKERS WITH PROPER ACCESS TO WATER (H2O)

OK

ADEQUATE LIGHTING IN WORK AND WALKWAYS

OK

PERSONAL PROTECTIVE EQUIP / EMERGENCY

- Hard hats, vest, and safety glasses being used as needed or 100% of the time
- Hearing, face protection, along with respirators, being used when needed and workers medically cleared
- Employees aware of emergency procedures
- First Aid kit on site- stocked and accessible
- First aid personnel on site and identified
- Proper work shoes being worn

HARD HATS, VEST, AND SAFETY GLASSES BEING USED AS NEEDED OR 100% OF THE TIME

OK

HEARING, FACE PROTECTION, ALONG WITH RESPIRATORS, BEING USED WHEN NEEDED AND WORKERS MEDICALLY CLEARED

OK

EMPLOYEES AWARE OF EMERGENCY PROCEDURES

OK

FIRST AID KIT ON SITE- STOCKED AND ACCESSIBLE

OK

FIRST AID PERSONNEL ON SITE AND IDENTIFIED

OK

PROPER WORK SHOES BEING WORN

OK

EXCAVATIONS

- Seatbelts being worn while in equipment

SEATBELTS BEING WORN WHILE IN EQUIPMENT

OK

HOUSEKEEPING

- Work area, passageways, and stairs clear of scrap and debris. Removed regularly.
- Site clean with proper trash receptacles
- Material storage areas kept orderly and free of debris
- Protruding nails in lumber kept cleared from work areas, passageways, and stairs, in and around buildings

WORK AREA, PASSAGEWAYS, AND STAIRS CLEAR OF SCRAP AND DEBRIS. REMOVED REGULARLY.

OK

SITE CLEAN WITH PROPER TRASH RECEPTACLES

OK

MATERIAL STORAGE AREAS KEPT ORDERLY AND FREE OF DEBRIS

OK

PROTRUDING NAILS IN LUMBER KEPT CLEARED FROM WORK AREAS, PASSAGEWAYS, AND STAIRS, IN AND AROUND BUILDINGS

OK

FALL PROTECTION

- Guardrails 42+ 3 inches midrail and toe boards Deflection less than 3 in. and cable flagged every 6 ft.

**GUARDRAILS 42+ 3 INCHES MIDRAIL AND TOE BOARDS
DEFLECTION LESS THAN 3 IN. AND CABLE FLAGGED EVERY
6 FT.**

OK

FIRE PROTECTION/PREVENTION

- Fire extinguishers provided at least every 3000 sq. feet of combustibles
- Monthly inspection completed
- Approved Safety cans in use

**FIRE EXTINGUISHERS PROVIDED AT LEAST EVERY 3000
SQ. FEET OF COMBUSTIBLES**

OK

MONTHLY INSPECTION COMPLETED

OK

APPROVED SAFETY CANS IN USE

OK

HIGHWAY/WORK ZONES

- Warning signs properly spaced
- Channelization devices properly used and spaced
- Vehicle and pedestrian traffic properly controlled

WARNING SIGNS PROPERLY SPACED

OK

CHANNELIZATION DEVICES PROPERLY USED AND SPACED

OK

**VEHICLE AND PEDESTRIAN TRAFFIC PROPERLY
CONTROLLED**

OK

Thank you for the opportunity to provide this audit report. If you have any questions, please contact me at the number or email below.

This report will automatically send to billing@integritysafety.com