

**Site Safety General Contractor Review**

**Conducted For:**

**San Joaquin Valley Homes**

**Project:  
Pheasant Court**



**Project Manager**  
Conor Merrill

--

**Location:**  
Delano, CA

--

**Date:**  
7/13/2022

*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.*

<b>Safety Compliance Company General Contractor Review</b>		7/13/2022
<b>San Joaquin Valley Homes</b>		
<b>Pheasant Court</b>		

**Contractors Viewed On Site:**

<b>NGC Plaster</b>	<b>McDaniel Construction Framing</b>	<b>NGC Drywall</b>
<b>Lands development</b>	<b>Central Valley clean up</b>	
<b>Morton &amp; Brown Plumbing</b>	<b>Visalia Tile</b>	
<b>Clark</b>	<b>The glass shop</b>	

**Summary of Site Inspection:**

Prior to commencement of work on the job site, competent person designated by San Joaquin Valley Homes shall conduct a daily safety inspection. This should include all areas of the site that pose safety hazards to include areas of fall exposure including but not limited to all floor/roof/ground openings and guardrails. All floor/roof/ground openings and guardrails shall be compliant with federal and state law.

**NGC drywall has stilts on job site, stilts are prohibited in the state of California. NGC Plaster has a damage power cord with visible exposed wires on the Hopper that can cause an electrical fire, and electrocution due to water being near the unit, Hooper must not have exposed wires and must be fully insulated. Morton & Brown Plumbing missing caution tape on trench, trenches need policing. All other trades were in compliance at the time of my visit. The site is well kept and clean with good housekeeping.**

NGC Drywall has stilts on job site. Stilts are prohibited.

Morton Brown Plumbing missing caution tape on open trenches.

All safety violations were reviewed with competent person on site at time of inspection. All Safety violations require documented corrective action.

NGC plaster has exposed wires on hopper (Fire hazard)

**Site visit documented by: Victor Zamora**

*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.*

<b>Site Safety General Contractor Review</b>	<b>7/13/2022</b>
<b>San Joaquin Valley Homes</b>	
<b>Pheasant Court</b>	

Item Reviewed	Status	Comments
CSO/GISO Reference Title 8 Sections N/A = Not Observed On Site		
<b>Safety Manual GISO, 3203</b>	Satisfactory	Manual is on site and up to date.
<b>Tailgate Meetings CSO, 1509</b>	Satisfactory	Tailgate meetings being held weekly.
<b>MSDS CSO, 1594</b>	Satisfactory	MSDS on site and up to date.
<b>Daily Inspection CSO, 1511</b>	Satisfactory	Daily inspections being done.
<b>Sub-Contractor Meetings CSO, 3203</b>	Satisfactory	Sign in sheets are being turned in.
<b>Labor Law Posters CSO, 3203</b>	Satisfactory	Posters are up and visible in trailer.
<b>Codes/Emergency Posters CSO, 3203</b>	Satisfactory	Emergency posters are correctly filled out.
<b>Permits CSO, 3203</b>	Satisfactory	All permits have been filed
<b>Fire Extinguisher CSO, 1920-1938</b>	Satisfactory	Fire extinguishers are all in good condition and being inspected monthly.
<b>Building Fire Extinguisher CSO, 1926.150</b>	Satisfactory	One or more fire extinguishers, rated not less than 2A, shall be provided on each floor. In multistory buildings, at least one fire extinguisher shall be located adjacent to stairway. A fire extinguisher, rated not less than 2A, shall be provided for each 3,000 square feet of the protected building area, or major fraction thereof. Travel distance from any point of the protected area to the nearest fire extinguisher shall not exceed 75 feet.
<b>First Aid Kit CSO, 1512</b>	Satisfactory	First aid kit is stocked and available.
<b>First Aid/CPR Cert CSO, 1512</b>	Satisfactory	First aid CPR certification is up to date.
<b>Restrooms/Wash Stations CSO, 1527</b>	Satisfactory	Adequate wash stations, and restrooms are available.
<b>Waste Containers CSO, 1529</b>	Satisfactory	Plenty of waste containers are on site.
<b>Water Supply CSO, 3395</b>	Satisfactory	Adequate water on site.
<b>Shade CSO, 3395</b>	Satisfactory	Permanent structure provides shade.

*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.*

<b>Site Safety General Contractor Review</b>		7/13/2022
<b>San Joaquin Valley Homes</b>		
<b>Pheasant Court</b>		

Item Reviewed	Status	Comments
CSO/GISO Reference Title 8 Sections N/A = Not Observed On Site		
<b>Power Tools CSO, 3555</b>	Satisfactory	Power Tools are being used correctly and are in good condition.
<b>Hand Tools CSO, 1699</b>	Satisfactory	Hand tools being used safely.
<b>Power Saws CSO, 1680-1682</b>	Satisfactory	Saw is in good condition.
<b>Personal Protective Equip. CSO, 1514</b>	Satisfactory	All PPE is being worn on site.
<b>Electrical Safety CSO, 2299-2972, 1760</b>	Needs Attention	Home made outlets are not authorized.
<b>Trenching/Excavation CSO, 1539-1547</b>	Needs Attention	Police caution tape
<b>Confined Space CSO, 5157</b>	N/A	
<b>Fall Protection CSO, 1669-1672</b>	N/A	
<b>Ladder Safety CSO, 1675-1678</b>	Satisfactory	Ladders on site are being used correctly.
<b>Access/Egress CSO, 1629-1631</b>	Satisfactory	Access/Egress is sufficient.
<b>Stairway/Ramps/Runways CSO, 1623-1626</b>	N/A	
<b>Heavy Equipment CSO, 1590-1596</b>	N/A	
<b>Crane/Rigging CSO, 1610 1619/5006.1</b>	N/A	
<b>Powder Actuated Tools CSO, 1684-1692</b>	Satisfactory	
<b>Cylinder Storage CSO, 1739-1743</b>	N/A	

*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.*

<b>Site Safety General Contractor Review</b>		7/13/2022
<b>San Joaquin Valley Homes</b>		
<b>Pheasant Court</b>		

Item Reviewed	Status	Comments
CSO/GISO Reference Title 8 Sections N/A = Not Observed On Site		
<b>Floor Roof/Wall Openings</b> CSO, 1626-1632	N/A	
<b>Railing</b> CSO, 1621	N/A	
<b>Material Storage</b> CSO, 1549	Satisfactory	Materials being stored neatly.
<b>Impalement Hazards</b> CSO, 1712	Satisfactory	No impalement hazards on site.
<b>Traffic Control</b> CSO, 1597-1599	Satisfactory	Traffic control is as required.
<b>Scissor Lifts/Boom Lift</b> CSO, 3646-3648	N/A	
<b>Powered Industrial Trucks</b> CSO, 3650-3669	N/A	
<b>Scaffolding/Shoring</b> CSO, 1635.1-1655	Needs Attention	Scaffold missing rails.
<b>Suspended Scaffolding</b> CSO, 1658-1667	N/A	
<b>Silica Items/Dust</b> CSO, 5155 1528-1537	Satisfactory	Silica items are being handled safely.
<b>Hot Work</b> CSO, 6777	N/A	
<b>Housekeeping</b> CSO, 1513	Satisfactory	Housekeeping is being well maintained.
<b>Roofing Operations</b> CSO, 1723-1731	N/A	
<b>Demolition</b> CSO, 1733	N/A	



*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.*

<b>Site Safety General Contractor Review</b>		<b>7/13/2022</b>
<b>San Joaquin Valley Homes</b>		
<b>Pheasant Court</b>		

**General Inspection Notes:**

<b>Example:</b>	Morton Brown Plumbing missing caution tape on open trenches.	<b>Example:</b>	CVC concrete has rebar caps on ground stakes in place.
			

**General Inspection Notes:**

<b>Example:</b>	NGC Drywall has stilts on job site. Stilts are prohibited.	<b>Example:</b>	NGC plaster has exposed wires on hopper (Fire hazard)
			

*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.*