

Site Safety General Contractor Review

Conducted For:

San Joaquin Valley Homes

**Project:
Quail Run**



**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.

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Contractors Viewed On Site:

McDaniel Construction Framers		
NGC Plaster	Air king HVAC	
Morton & Brown Plumbing		
Visalia Tile		

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.

CVC Concrete missing rebar caps on ground stakes/rebar, rebar caps needed anything under 6ft (Superintendent Carlos Escalera immediately took action and contacted subcontractor about missing rebar caps). McDaniel Construction Framers missing top guardrail on window opening on second floor, guardrails needed at 42 inches and 21 inches. All other trades were in compliance at the time of my visit. The site is well kept with good housekeeping.

McDaniel Construction framers missing top guardrail on second story window opening.

CVC Concrete missing rebar caps on rebar.

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

CVC concrete has rebar caps on ground stakes in place. PPE is in place.

Site visit documented by: Victor Zamora

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Item Reviewed	Status	Comments
CSO/GISO Reference Title 8 Sections N/A = Not Observed On Site		
Safety Manual GISO, 3203	Satisfactory	Manual is in process.
Tailgate Meetings CSO, 1509	Satisfactory	Tailgate meetings being held weekly.
MSDS CSO, 1594	Satisfactory	MSDS on site and up to date.
Daily Inspection CSO, 1511	Satisfactory	Daily inspections being done.
Sub-Contractor Meetings CSO, 3203	Satisfactory	Sign in sheets are being turned in.
Labor Law Posters CSO, 3203	Satisfactory	Postings need to be updated.
Codes/Emergency Posters CSO, 3203	Satisfactory	Evacuation diagram is missing.
Permits CSO, 3203	Satisfactory	All permits have been filed
Fire Extinguisher CSO, 1920-1938	Satisfactory	Fire extinguishers are all in good condition and being inspected monthly.
Building Fire Extinguisher CSO, 1926.150	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.
First Aid Kit CSO, 1512	Satisfactory	First aid kit not on site.
First Aid/CPR Cert CSO, 1512	Satisfactory	First aid CPR certification is up to date.
Restrooms/Wash Stations CSO, 1527	Satisfactory	Adequate wash stations, and restrooms are available.
Waste Containers CSO, 1529	Satisfactory	Plenty of waste containers are on site.
Water Supply CSO, 3395	Satisfactory	Adequate water on site.
Shade CSO, 3395	Satisfactory	Easy ups on site.

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Power Tools CSO, 3555	Satisfactory	All PPE is being worn on site.
Hand Tools CSO, 1699	Satisfactory	Hand tools being used safely.
Power Saws CSO, 1680-1682	Satisfactory	Saw is in good condition.
Personal Protective Equip. CSO, 1514	Satisfactory	All PPE is being worn on site.
Electrical Safety CSO, 2299-2972, 1760	Satisfactory	All electrical items are safe.
Trenching/Excavation CSO, 1539-1547	Satisfactory	Trenching is being done safely.
Confined Space CSO, 5157	N/A	
Fall Protection CSO, 1669-1672	N/A	
Ladder Safety CSO, 1675-1678	Satisfactory	Ladders on site are being used correctly.
Access/Egress CSO, 1629-1631	Satisfactory	Access/Egress is sufficient.
Stairway/Ramps/Runways CSO, 1623-1626	Satisfactory	Stairway and ramps are safe.
Heavy Equipment CSO, 1590-1596	Satisfactory	Heavy equipment is being operated safely.
Crane/Rigging CSO, 1610 1619/5006.1	N/A	
Powder Actuated Tools CSO, 1684-1692	N/A	
Cylinder Storage CSO, 1739-1743	N/A	

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Floor Roof/Wall Openings CSO, 1626-1632	Needs Attention	Openings over 12" square must be covered.
Railing CSO, 1621	Satisfactory	Railing is in place.
Material Storage CSO, 1549	Satisfactory	Materials being stored neatly.
Impalement Hazards CSO, 1712	Unsatisfactory	Rebar caps needed.
Traffic Control CSO, 1597-1599	Satisfactory	Traffic control is as required.
Scissor Lifts/Boom Lift CSO, 3646-3648	N/A	
Powered Industrial Trucks CSO, 3650-3669	Satisfactory	Equipment on site is being used safely.
Scaffolding/Shoring CSO, 1635.1-1655	Satisfactory	Scaffolding is in good condition.
Suspended Scaffolding CSO, 1658-1667	N/A	
Silica Items/Dust CSO, 5155 1528-1537	Satisfactory	Silica items are being handled safely.
Hot Work CSO, 6777	N/A	
Housekeeping CSO, 1513	Satisfactory	Housekeeping is being well maintained.
Roofing Operations CSO, 1723-1731	N/A	
Demolition CSO, 1733	N/A	

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