

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
FCB Homes

**PROJECT:**  
Gateway South



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** BRITTON FIELD  
**DATE :** OCTOBER 29, 2024  
**CITY :** LODI  
**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>25</b> Satisfactory	<b>6</b> Unsatisfactory	<b>22</b> N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Bill.

Subcontractors observed at the time of inspection:

- Gonzales, Inc
- Villara
- Dietle Plumbing
- Pro Drywall
- CV Painters
- CenCal plastering
- Republic electric

- + All paperwork and inspections are being documented.
- + All postings are mounted and clearly visible inside of site office.

The following safety issues were observed at the time of inspection:

- Temporary electrical outlets were missing cover plates.
- Multiple hardhat reminders. (Corrected on the spot.)
- > Scaffolding issues:
  - Missing planking
  - Toe boards missing
  - Missing top and mid rails.

Overall, the site was found in satisfactory condition.

•• Please see additional report notations below. •••

# INSPECTION ITEMS

## Documentation

**Site Contact** **Satisfactory**

**Comment**

All safety issues were reviewed with Bill to be corrected on the spot.

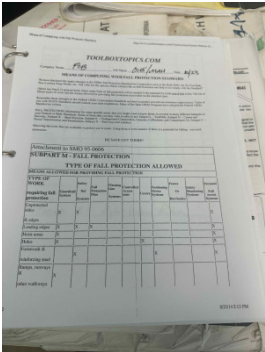
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<b>Safety Program (Including IIPP)</b>		<b>Satisfactory</b>
<b>Comment</b>		
Safety Program is available		-

<b>Heat Illness Prevention Program</b>		<b>Satisfactory</b>
<b>Comment</b>		
Heat Illness Prevention Program is available and site specific information is completed.		-

<b>Safety Data Sheets</b>		<b>Satisfactory</b>
<b>Comment</b>		
Subcontractors are to provide SDS forms for the chemicals that they are using on site. These are being stored digitally in Procore.		-

<b>Daily Inspections</b>		<b>Satisfactory</b>
<b>Comment</b>		
Daily inspections are being performed		

<b>Tailgate Meetings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Tailgates are being conducted at least every 10 working days		

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Comment</b>	
Required Cal/OSHA permits have been pulled and are posted	-

<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Labor law postings are in place as required.	-


<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Emergency posters are on site and directions to nearest medical facility are posted.	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
<b>Comment</b>	
Superintendent certification is up-to-date.	-

<b>Emergency Items</b>	
<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Comment</b>	
Site access was free of obstructions.	-

<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>	

<p>Fire extinguishers were found in satisfactory condition. Extinguishers are being inspected and documented monthly.</p>	
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<p><b>First Aid Kit(s)</b> <span style="float: right;"><b>Satisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>First aid kit is located inside of site office. Kits are well stocked.</p>	<p style="text-align: center;">-</p>

<p><b>Eye Wash Station</b> <span style="float: right;"><b>N/A</b></span></p>
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<p><b>Other Fire Fighting Equipment (If needed)</b> <span style="float: right;"><b>N/A</b></span></p>
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**General Items**

<p><b>Restrooms</b> <span style="float: right;"><b>Satisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>Restrooms near active work area were found in satisfactory condition.</p>	<p style="text-align: center;">-</p>

<p><b>Hand Washing Stations</b> <span style="float: right;"><b>Satisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>Handwashing station: - plenty of soap and paper towels are available.</p>	<p style="text-align: center;">-</p>

<p><b>Waste Containers</b> <span style="float: right;"><b>Satisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>Plenty of waste containers and dumpsters are located throughout the active work area.</p>	<p style="text-align: center;">-</p>

<p><b>Potable Water</b> <span style="float: right;"><b>Satisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>Bottle drinking water is located inside of site office.</p>	<p style="text-align: center;">-</p>

<b>Shade</b>	<b>Satisfactory</b>
<b>Comment</b>	
Permanent structures provide adequate shade.	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
All power tools and power size were found in satisfactory condition.	-


<b>Hand Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
All tools were found in satisfactory condition and being used in a safe manner.	-

<b>Powder Actuated Tools</b>	<b>N/A</b>
<b>Comment</b>	
No powder actuated nail guns were observed on site at the time of inspection.	-

<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
<b>Comment</b>	
All pneumatic nail guns were found in satisfactory condition. Safety mechanisms were in place.	-

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Unsatisfactory</b>
<b>Comment</b>	

<p>Reach lift operator was reminded to wear seatbelt when operating equipment. (corrected on the spot.)</p>	
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<p><b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b> <span style="float: right;"><b>N/A</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>No heavy equipment was observed in operation at the time of inspection.</p>	<p style="text-align: center;">-</p>

<p><b>Cranes</b> <span style="float: right;"><b>N/A</b></span></p>	
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<p><b>Cylinder Storage</b> <span style="float: right;"><b>N/A</b></span></p>	
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<p><b>Ladders</b> <span style="float: right;"><b>Unsatisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>All ladders observed for being used to Safeway at the time of inspection.</p>	<p style="text-align: center;">-</p>

**Operations**

<p><b>Personal Protective Equipment</b> <span style="float: right;"><b>Unsatisfactory</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>Multiple workers were reminded of the importance wearing hardhats went on the construction site. (corrected on the spot.)</p>	<p style="text-align: center;">-</p>

<p><b>Trenching &amp; Excavation</b> <span style="float: right;"><b>N/A</b></span></p>	
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<p><b>Fall Protection</b> <span style="float: right;"><b>N/A</b></span></p>	
<p style="text-align: center;"><b>Comment</b></p>	
<p>No work requiring fall protection was observed on site.</p>	<p style="text-align: center;">-</p>

<p><b>Guardrails</b> <span style="float: right;"><b>Satisfactory</b></span></p>	
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**Comment**

Temporary guard rails were in place.

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**Floor / Wall Openings**

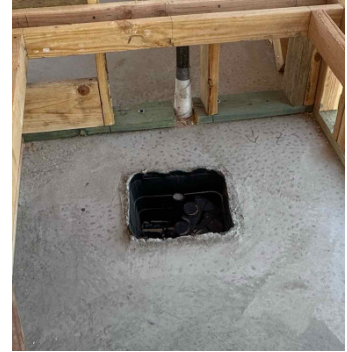
**Unsatisfactory**

**Comment**

Multiple Missing ground utility covers were observed. This presents a fault hazard.



All ground openings 12" x 12" or greater need to be properly covered to avoid fall injuries.



**Supported Scaffolding**

**Unsatisfactory**

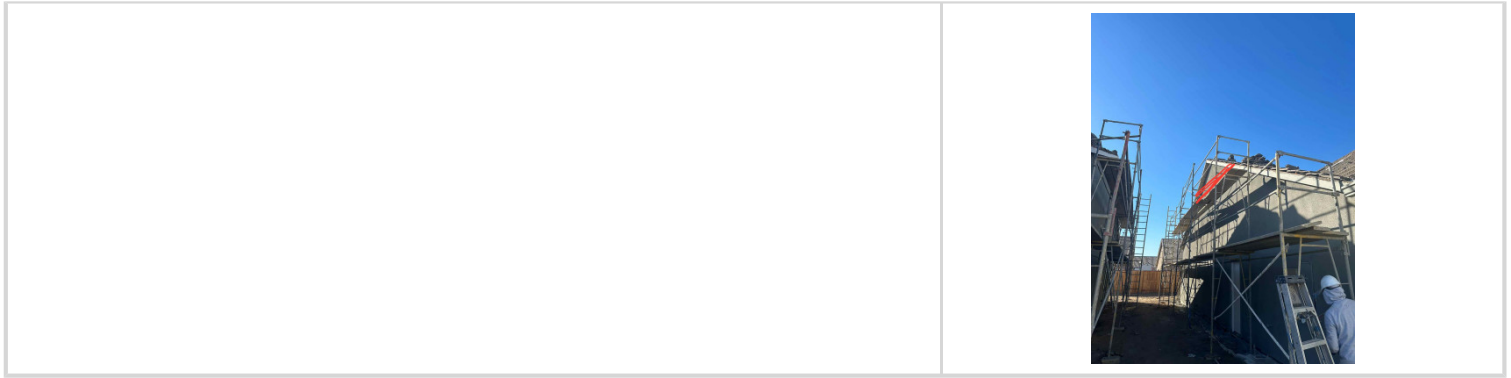
**Comment**

Scaffolding safety issues were observed, including the following:

- Missing toe boards
- Missing Planking
- Missing top and mid rail







<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No uncapped improvement hazards were observed at the time of inspection.	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Comment</b>	
No traffic control measures were needed at the time of inspection	-

<b>Roofing Operations</b>	<b>N/A</b>
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<b>Comment</b>	
No roofing operations were taking place at the time of inspection.	-

<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Overall, the site was found in satisfactory condition.	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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Comment	
No work involving silica exposure was observed at the time of inspection.	-

<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Unsatisfactory</b>
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Comment	
Outlet covers were missing off of temporary live electrical outlets. This presents an electrical shock hazard if exposed wires are contacted.	

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
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Comment	
Temporary handrails were installed in stairways to reduce fall hazards.	-

<b>Other Items (that were observed)</b>	<b>N/A</b>
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