

SAFETY INSPECTION REPORT

CONDUCTED FOR:
FCB Homes

PROJECT:
Rose Gate II



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : AUGUST 07, 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

53 Items Inspected	27 Satisfactory	5 Unsatisfactory	21 N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Kirk.

Subcontractors observed at the time of inspection:

- Gonzales, Inc
- Quadrant concrete
- ILG Flooring
- Sherman
- Pro Drywall
- NCP Painters
- Valley landscaping

- + 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:

- Outlet covers were missing on live temporary electrical outlets. -122
- Power tool grout mixer had damaged power cord with missing wire insulation.
- > Scaffolding issues:
 - Missing planking

> It was also observed:

- + plenty of bottled drinking water was located near active work areas.
- + Quadrant slab sanding crew was using proper silica reduction methods.

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 Kirk, to be corrected on the spot. -

Safety Program (Including IIPP) **Satisfactory**

Comment

Safety Program is available -

Heat Illness Prevention Program **Satisfactory**

Comment

Heat Illness Prevention Program is available and site specific information is completed. -

Safety Data Sheets **Satisfactory**

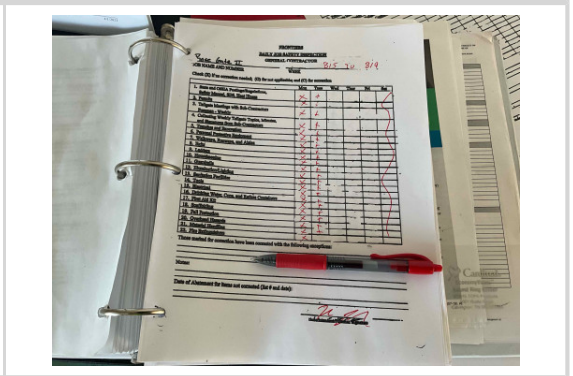
Comment

Subcontractors are to provide SDS forms for the chemicals that they are using on site. These are being stored digitally in Procore. -

Daily Inspections **Satisfactory**

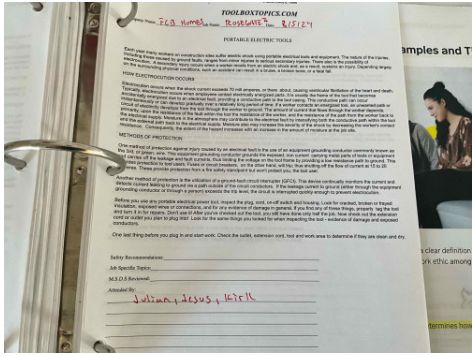
Comment

Daily inspections are being performed



Tailgate Meetings **Satisfactory**

Comment

<p>Tailgates are being conducted at least every 10 working days</p>	
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<p>Sub-Contractor Meetings</p>	<p>N/A</p>
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<p>OSHA Permits</p>	<p>Satisfactory</p>
<p>Comment</p>	
<p>Required Cal/OSHA permits have been pulled and are posted</p>	<p>-</p>


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

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

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

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

<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>
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Fire Extinguisher(s)		Satisfactory
Comment		
Fire extinguishers were found in satisfactory condition. Extinguishers are being inspected and documented monthly.		

First Aid Kit(s)		Satisfactory
Comment		
First aid kit is located inside of site office. Kits are well stocked.	-	

Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms		Satisfactory
Comment		
Restrooms near active work area were found in satisfactory condition.	-	

Hand Washing Stations		Satisfactory
Comment		
Handwashing station was found in satisfactory condition. - plenty of soap - paper towels are available.	-	

Waste Containers		Satisfactory
Comment		
Plenty of waste containers and dumpsters are located throughout the active work area.	-	

Potable Water		Satisfactory
Comment		
Bottle drinking water is located inside of site office.	-	
Subcontractors have bottled drinking water near active work area.		

Shade		Satisfactory
Comment		
Permanent structures provide adequate shade.	-	


Tools & Equipment

Power Tools		Satisfactory
Comment		
All power tools and power saws were found in satisfactory condition. Blade guards were in place.	-	

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

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

Pneumatic Nailers		Unsatisfactory
Comment		

<p>Most Pneumatic nail guns were found in satisfactory condition with safety mechanisms in place.</p> <p>One pneumatic nail gun was found with missing Spring safety mechanism. (Tool was removed from service until it could be repaired.)</p>	
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Comment	
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No reach Lifts were observed on site at the time of inspection.	-
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Comment	
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No Heavy equipment was observed on site at the time inspection.	-
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Comment	
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All ladders observed were in satisfactory condition and being used safely at the time of inspection.	-
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Operations

Personal Protective Equipment	Unsatisfactory
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Comment	
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Most workers observed were wearing proper PPE for the task at hand.	-
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<p>Painters were reminded to wear hardhats when working on scaffolding. (Corrected on the spot.)</p>	
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<p>Trenching & Excavation</p>	<p>N/A</p>
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<p>Comment</p>	
<p>No trenching or excavating was observed at the time of inspection</p>	<p>-</p>

<p>Fall Protection</p>	<p>N/A</p>
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<p>Comment</p>	
<p>No work requiring fall protection was observed on site.</p>	<p>-</p>


<p>Guardrails</p>	<p>N/A</p>
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<p>Floor / Wall Openings</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
<p>All ground openings 12" x 12" or greater need to be properly covered to avoid fall or trip hazards. - 135</p>	

<p>Supported Scaffolding</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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<p>Scaffolding safety issues were observed, including the following: - missing plank</p>	
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
Comment	
No impalement hazards were observed at the time of inspection.	-

Traffic Control	Satisfactory
Comment	
No traffic control measures were needed at the time of inspection	-

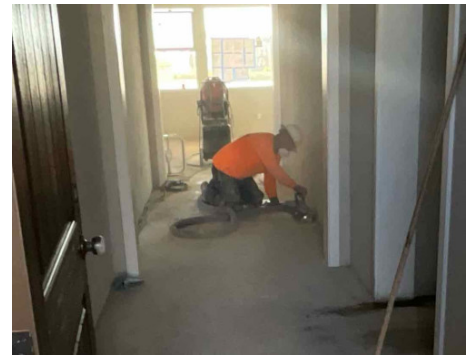
Roofing Operations	N/A
Comment	
No roofing operations were taking place at the time of inspection.	-

Housekeeping	Satisfactory
Comment	
Overall, the site was found in satisfactory condition.	-

Demolition	N/A
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Silica Control	Satisfactory
Comment	

Concrete floor sanding was being done with HEPA, vacuum, and respiratory protection in place.



Rigging Operations

N/A

Hot Work

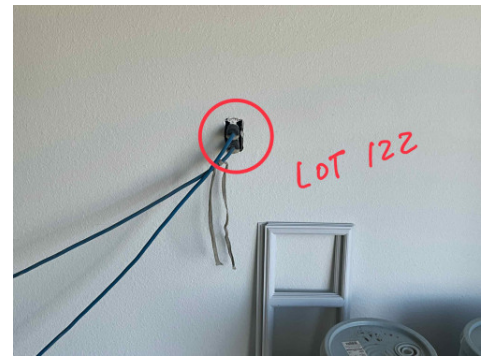
N/A

Electrical Safety

Unsatisfactory

Comment

Outlet covers were missing off of temporary live electrical outlets. This presents an electrical shock hazard if exposed wires are contacted. - 122



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

Satisfactory

Comment

Air compressors were found in satisfactory condition.

