

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
FCB Homes

**PROJECT:**  
Rose Gate II



**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>27</b> Satisfactory	<b>4</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 Kirk.

Subcontractors observed at the time of inspection:

- Gonzales, Inc
- NCP Painters
- Valley landscaping
- Valara HVAC

- + 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.
- Missing partial temporary handrail inside of stairwells.
  
- Scaffolding issues:
  - Missing planking
  - Missing Toe Boards

> It was also observed:

- + Most workers were observed, wearing proper PPE for the task at hand.

Overall, the site was found in satisfactory condition.

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

# INSPECTION ITEMS

<b>Documentation</b>	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	

All safety issues were reviewed with Kirk, to be corrected on the spot.	-
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<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Safety Program is available	-

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

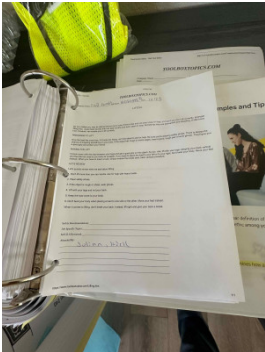
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Subcontractors are to provide SDS forms for the chemicals that they are using on site. These are being stored digitally in Procore.	-

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

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<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.	-

## Emergency Items

<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>	
Fire extinguishers were found in satisfactory condition. Extinguishers are being inspected and documented monthly.	-

<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Comment</b>	

First aid kit is located inside of site office. Kits are well stocked.	-
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<b>Eye Wash Station</b>	<b>N/A</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Restrooms near active work area were found in satisfactory condition.	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Handwashing station was found in satisfactory condition. - plenty of soap - paper towels are available.	-
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Plenty of waste containers and dumpsters are located throughout the active work area.	-
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Bottle drinking water is located inside of site office.	-
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<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Permanent structures provide adequate shade.	-
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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All power tools and power saws were found in satisfactory condition. Blade guards were in place.	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>
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All tools were found in satisfactory condition and being used in a safe manner.	-
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Comment</b>
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No powder actuated nail guns were observed on site at the time of inspection.	-
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Comment</b>
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All pneumatic nail guns were observed being used in a safe manner. Safety mechanisms were in place upon inspection.	-
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Comment</b>
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No reach Lifts were observed on site at the time of inspection.	-
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Comment</b>
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No heavy equipment was observed at the time of inspection.	-
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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<b>Comment</b>
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All ladders observed were being used safely at the time of inspection.	-
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<b>Operations</b>
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<b>Personal Protective Equipment</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Multiple workers were reminded of the importance of wearing hardhats on the construction site. (Correct on the spot.)		-
<b>Trenching &amp; Excavation</b>		<b>N/A</b>
<b>Comment</b>		
No trenching or excavating was observed at the time of inspection		-
<b>Fall Protection</b>		<b>N/A</b>
<b>Comment</b>		
No work requiring fall protection was observed on site.		-
<b>Guardrails</b>		<b>Satisfactory</b>
<b>Comment</b>		
Temporary guard rails were located in side of stairwell.		-
<b>Floor / Wall Openings</b>		<b>Satisfactory</b>
<b>Comment</b>		
No unprotected floor or wall openings were observed at the time of inspection.		-
<b>Supported Scaffolding</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Scaffolding safety issues were observed, including the following: - Missing planking. - Missing toe boards		
<b>Mobile Scaffolding</b>		<b>Satisfactory</b>
<b>Comment</b>		

<p>Mobile scaffolding was found in satisfactory condition. Not in use at the time.</p>	
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<p><b>Suspended Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Confined Spaces</b></p>	<p><b>N/A</b></p>
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<p><b>Impalement Hazards</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>No impalement hazards were observed at the time of inspection.</p>	<p>-</p>

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

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

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

<p><b>Demolition</b></p>	<p><b>N/A</b></p>
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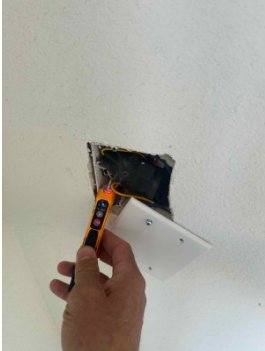

<p><b>Silica Control</b></p>	<p><b>N/A</b></p>
<p><b>Comment</b></p>	
<p>No work presenting silica hazards was observed at the time of inspection.</p>	<p>-</p>



<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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<b>Comment</b>	
Outlet covers were missing off of temporary live electrical outlets. This presents an electrical shock hazard if exposed wires are contacted.	
Plasterers had mixing drill with damaged electrical cord.	

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Stairwell had partial temporary handrail. Temporary handrails are needed for more than four steps.	

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