

SAFETY INSPECTION REPORT

CONDUCTED FOR:
McCaffrey Homes

PROJECT:
tesoro Viejo



INSPECTION TYPE:
General Construction

INSPECTOR : ESPITIA GUS
DATE : AUGUST 21, 2024
CITY : MADERA
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	29 Satisfactory	4 Unsatisfactory	20 N/A
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I met with Joe in the construction trailer, where he confirmed that he is conducting the daily inspections and weekly tailgate meetings. The safety program and permit binders are available in the trailer, and the federal and state posters are properly displayed. A fire extinguisher and first aid kit are also on-site.

As I walked the job site, I observed a Tri-Valley worker on lot 57 who was not wearing a hard hat and refused to comply when asked to do so. On lot 55, a JVC worker was cutting rock without wearing a dust mask or hard hat, which was corrected on site. Additionally, I noticed that the same worker had power drill, and the power cord was cut and added a section of an extension cord (see picture). Overall, the site maintained good housekeeping, and the restrooms were clean.

I had an exit meeting with Joe and reviewed my finding.

Subcontractors on site:

1. Donald P Dick
2. Richard Plumbing
3. Michael Taylor Framing
4. Michael Taylor Painting
5. JVC Masonry

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

I had an exit meeting with Joe, and reviewed my findings in the job site .

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Safety Program (Including IIPP)

Satisfactory

Comment

Safety Program is available

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Heat Illness Prevention Program

Satisfactory

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

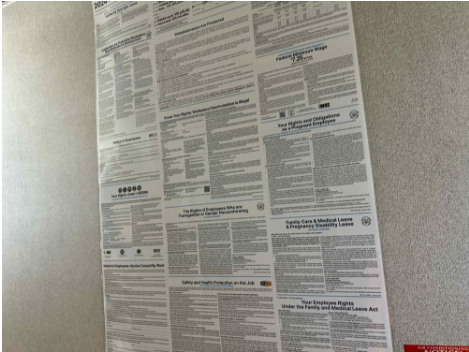
Safety Data Sheets		Satisfactory
Comment		
SDS are available for employee access	-	

Daily Inspections		Satisfactory
Comment		
Joe is conducting the daily safety inspection	-	

Tailgate Meetings		Satisfactory
Comment		
Tailgates are being conducted at least every 10 working days	-	

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

Labor Law Postings		Satisfactory
Comment		
Labor posters are posted		

Emergency / Other Postings		Satisfactory
Comment		

Emergency posters are on site and directions to nearest medical facility are posted.	-
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First Aid / CPR Certification **Satisfactory**

Comment	
Joe is first aid and CPR certified	-

Emergency Items

Access / Egress **Satisfactory**

Elevator for Hoisting Workers (if needed) **N/A**

Fire Extinguisher(s) **Satisfactory**

Comment	
Fire extinguisher is readily available in the construction trailer and some trades also have an extinguisher in there vehicle	-

First Aid Kit(s) **Satisfactory**

Comment	
First Aid Kit is readily available and fully replenished	-

Eye Wash Station **Satisfactory**

Other Fire Fighting Equipment (If needed) **N/A**


General Items

Restrooms **Satisfactory**


Comment	
Restroom are cleaned and last serviced on 8/20/24	-

Hand Washing Stations **Satisfactory**

Waste Containers **Satisfactory**

Potable Water		Satisfactory
Comment		
There is bottled water in the construction trailer, and also the trades have water jugs/bottles on the job construction site.		

Shade		Satisfactory
Comment		
Structural shade is available	-	

Tools & Equipment		
Power Tools		Satisfactory
Comment		
Air compressor and generator are safely being used. Gas containers were kept always from ignition source.		

Hand Tools		Satisfactory
Comment		
Hand tools were safely used	-	

Powder Actuated Tools	N/A
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Pneumatic Nailers		Satisfactory
Comment		

Air gun are being operated safely

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Mobile Elevated Work Plarforms (MEWP's) **N/A**

Powered Industrial Trucks **Satisfactory**

Comment

Micheal Taylor employee was using the reach lift, he was wearing his hard hat and seat belt.



Heavy Mobile Equipment (Excavators, Loaders, etc) **N/A**

Cranes **N/A**

Cylinder Storage **N/A**

Ladders **Satisfactory**

Comment

Ladders were being used safely

-

Operations

Personal Protective Equipment **Unsatisfactor**

Comment

As I walked the work site, I noticed that about half of the workers were wearing their hard hats. When I asked the others to put on their hard hats, they complied, except for a Mid Valley employee on lot 57 who refused to do so after I instructed him (see picture). Additionally, a JVC worker on lot 55 was cutting decorative rock without wearing a mask or hard hat. This issue was corrected on-site, though I was unable to take a picture.



Trenching & Excavation **Satisfactory**

Comment

Open trench had danger tape around it	-
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Fall Protection **N/A**

Comment

No one was working over the trigger heights that required fall Protection	-
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Guardrails **N/A**

Floor / Wall Openings **N/A**

Supported Scaffolding **Satisfactory**

Comment

The scaffold was well put together, the access ladder has three rungs above planks, base plate nailed to mud sill



Mobile Scaffolding **N/A**

Suspended Scaffolding **N/A**

Confined Spaces **N/A**

Impalement Hazards **Satisfactory**

Comment

The concrete stakes had the safety caps on



Traffic Control **N/A**

Roofing Operations **N/A**

Comment

No roof operation during the safety inspection -

Housekeeping **Satisfactory**

Comment

Good housekeeping throughout the construction site -

Demolition **N/A**

Silica Control **Unsatisfactory**

Comment

JVC worker on lot 55 was cutting decorative rock and was not using a dust mask.
It was corrected on-site -

Rigging Operations **N/A**

Hot Work **N/A**

Electrical Safety **Unsatisfactory**

Comment

A JVC worker was using a drill to mix mortar, and the power cord had been cut. He had extended it by attaching another cord from an extension cord.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Comment

Stair case has the safety guards



Other Items (that were observed)

Unsatisfactory

Comment

Tri-Valley worker is using a scaffolding A-farm stand as a ladder. He should be using a ladder instead.

