

SAFETY INSPECTION REPORT

CONDUCTED FOR:

PROJECT:
The Park @ Granite Bay



INSPECTION TYPE:
General Construction

INSPECTOR : MARTIN RODRIGUEZ
DATE : AUGUST 28, 2024
CITY : GRANITE BAY
STATE : CALIFORNIA

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	30 Satisfactory	2 Unsatisfactory	21 N/A
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Arrived on-site and began my safety inspection. Weather conditions are sunny with clear skies and temperatures in the 100's there is plenty of water on site for workers. There is plenty of shade available for all personnel. Restrooms are clean and serviced regularly. Hand wash stations are full and serviced frequently. All required PPE is being worn by workers.

Hand tools are in good condition and being used correctly. Power tools are in good working condition and are being used safely. Pneumatic nailers are being used safely. Air compressors are bled frequently. Forklift is being operated safely. Electrical equipment and cords are in good condition and protected from being damaged. Fall protection is being worn as required at trigger heights. Excellent work.

The following safety items were noted and require attention:

- 1) Lot 36: Scaffold at roof presents a fall hazard at the end of the scaffold and roof. Guardrails are needed on the inside of the scaffold.
- 2) Lot 36: Scaffold erected inside home needs guard rails at second level and has to single planks used for access at second floor level. Planks need to be removed and not used, as it is not adequate to protect from falls.
- 3) Worker is standing on second to last rung on a-frame ladder. Asked worker not to stand on last rung to top of ladder. Corrected immediately.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Tim Parish (Superintendent)	-
Safety Program (Including IIPP)	Satisfactory
Comment	
IIPP is available in the project office.	-
Heat Illness Prevention Program	Satisfactory

Comment	
HIPA program is available in the project office.	-


Safety Data Sheets	Satisfactory
Comment	
SDS's are on file.	-

Daily Inspections	Satisfactory
Comment	
Inspections are being completed.	-

Tailgate Meetings	Satisfactory
Comment	
Safety meetings are being completed.	-

Sub-Contractor Meetings	Satisfactory
Comment	
Safety meetings are being completed.	-

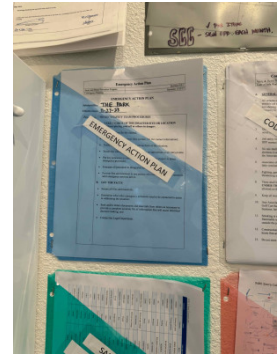
OSHA Permits	Satisfactory
Comment	
Permits are on file.	-

Labor Law Postings	Satisfactory
Comment	
Labor postings are posted in office.	

Emergency / Other Postings	Satisfactory
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Comment

Elegance information is available in the office.



First Aid / CPR Certification

Satisfactory

Comment

Certificates are on file.

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Emergency Items

Access / Egress

Satisfactory

Comment

Acces/egress is maintained.



Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

Fire extinguisher is charged.



First Aid Kit(s) **Satisfactory**

Comment

First aid kit is in office.



Eye Wash Station **Satisfactory**

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

General Items

Restrooms **Satisfactory**

Comment

Restrooms are serviced regularly.



Hand Washing Stations **Satisfactory**

Comment

Wash stations are available.



Waste Containers

Satisfactory

Comment

Waste containers are available.

-

Potable Water

Satisfactory

Comment

There is water on site.

-

Shade

Satisfactory

Comment

Shade is available for workers.



Tools & Equipment

Power Tools

Satisfactory

Comment

Power tools are in good condition.

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Hand Tools

Satisfactory

Comment	
Hand tools are in good condition.	-

Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Comment	
Nailers are being used safely.	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	
Worker is standing on second to last rung on a-frame ladder. Asked worker not to stand on last rung to top of ladder. Corrected immediately.	

Operations

Personal Protective Equipment	Satisfactory
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Comment	
PPE is being worn.	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	
Fall protection is being worn.	

Guardrails	Satisfactory
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Comment	
Guardrails are in place.	

Floor / Wall Openings	N/A
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Supported Scaffolding	Unsatisfactory
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Comment	
Lot 36: Scaffold at roof presents a fall hazard at the end of the scaffold and roof. Guardrails are needed on the inside of the scaffold.	

Scaffold erected inside home needs guard rails at second level and has to single planks used for access at second floor level. Planks need to be removed and not used, as it is not adequate to protect from falls.



Mobile Scaffolding **N/A**

Suspended Scaffolding **N/A**

Confined Spaces **N/A**

Impalement Hazards **N/A**

Traffic Control **N/A**

Roofing Operations **Satisfactory**

Housekeeping **Satisfactory**

Comment

Housekeeping is maintained.



Demolition **N/A**

Silica Control **N/A**

Rigging Operations **N/A**

Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
Electrical equipment is good.	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
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Stairways are in place.	
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Other Items (that were observed)	N/A
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