

SAFETY INSPECTION REPORT

CONDUCTED FOR:

Thomas James Homes: NorCal

PROJECT:

1046 Upper Happy Val Lafayette



INSPECTION TYPE:

General Construction

INSPECTOR : BRITTON FIELD

DATE : JUNE 03, 2024

CITY : LAFAYETTE

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

52 Items Inspected	28 Satisfactory	3 Unsatisfactory	21 N/A
------------------------------	---------------------------	----------------------------	------------------

A site inspection was carried out today, and I was able to walk the site. I was able to address all safety concerns with Josh to be corrected on the spot.

At the time of the inspection:

- interior touchup painting (painters)
- landscaping installation. (Munoz landscaping)
- drywall taping (AM drywall)

Good items noticed:

- + All landscaping materials on site are stacked neatly off to the side out of walkways etc.
- + All power tools observed on site were found in satisfactory condition.
- + Exterior was clean and free of obstructions
- + Permanent handrails and guardrails are in place on the stairwell and upper walkway.
- + Weekly tailgate meetings are now being conducted and documented.
- + New portable eyewash station was located on interior fence near fire extinguisher.
- + All subcontractors were observed, wearing proper PPE for the task at hand.
- + Fire extinguisher is being inspected and documented monthly.

Safety Concerns:

- No heat illness or water replenishment information is currently posted for this location.

+ Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
I was able to walk the site, and then review all safety concerns with Josh.	-

Safety Program (Including IIPP)		Satisfactory
Comment		
IIPP / safety manual is stored digitally on SharePoint.		-
Heat Illness Prevention Program		Unsatisfactory
Comment		
No heat illness or water replenishment information was observed on site		-
Safety Data Sheets		Satisfactory
Comment		
SDS forms are supplied by the subcontractors and stored on SharePoint.		-
Daily Inspections		Satisfactory
Comment		
Daily inspections are being performed		-
Tailgate Meetings		Satisfactory
Comment		
Tailgate meetings are being conducted regularly and documented on SharePoint.		-
Sub-Contractor Meetings		N/A
OSHA Permits		Satisfactory
Comment		
Site permits are stored in superintendence vehicle, and on SharePoint digitally.		-
Labor Law Postings		Unsatisfactory
Comment		
Only federal labor law poster was found on front of fence entry point.		-
Emergency / Other Postings		Satisfactory
Comment		

Emergency postings and contact numbers are located on exterior of the site trailer.	-
---	---

First Aid / CPR Certification	Satisfactory
--------------------------------------	---------------------

Comment	
----------------	--

Superintendent (Josh) first aid and CPR certification is being renewed on May 29th.	-
---	---

Emergency Items

Access / Egress	Unsatisfactory
------------------------	-----------------------

Comment	
----------------	--

Site access is congested due to pavement extraction near entrance. This may pose as an obstruction to emergency vehicle access.	-
---	---

Fire Extinguisher(s)	Satisfactory
-----------------------------	---------------------

Comment	
----------------	--

Fire extinguishers were on site and charged. Monthly inspections are being documented.



First Aid Kit(s)	Satisfactory
-------------------------	---------------------

Comment	
----------------	--

First aid kit is well stocked and hanging on inside of construction fence.	-
--	---

Eye Wash Station	Satisfactory
-------------------------	---------------------

Comment	
----------------	--

Portable eyewash station is attached to the inside of the fence area next to fire extinguisher.



Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

Restrooms were found in satisfactory condition.
(Note: Restroom with wash station inside meets requirements for five workers or less.)

-

Hand Washing Stations

Satisfactory

Comment

Wash station was located inside of the portable restroom.
(This is acceptable if there are 5 workers or less on site.)
- plenty of paper towels and soap were provided.
- non-potable water sign was clearly visible.

-

Waste Containers

Satisfactory

Comment

Waste containers are located throughout the active work area.

-

Potable Water

Satisfactory

Comment

Permanent drinkable water supply is available on site.

-

Shade

Satisfactory

Comment

Permanent structure provides adequate shade.

-

Tools & Equipment	
Power Tools	Satisfactory
Comment	
All power tools and power saws observed were found in satisfactory condition.	-
Hand Tools	Satisfactory
Comment	
Hand tools observed were in good repair and being used safely at the time of inspection.	-
Powder Actuated Tools	N/A
Comment	
No powder actuated tools were observed on site at the time of inspection.	-
Pneumatic Nailers	N/A
Comment	
No pneumatic nail guns were observed on site at the time of inspection.	-
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Comment	
No power industrial trucks were located on site at the time of inspection.	-
Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
Heavy equipment being used by Fremont pavers, was being used in a safe manner around ground personnel.	-
Cranes	N/A
Cylinder Storage	N/A

Ladders	Satisfactory
----------------	---------------------

Comment	
----------------	--

Ladders on site were inspected and found in satisfactory condition.	-
---	---

Operations

Personal Protective Equipment	Satisfactory
--------------------------------------	---------------------

Comment	
----------------	--

All workers were wearing appropriate PPE for the task at hand.	-
--	---

Trenching & Excavation	N/A
-----------------------------------	------------

Fall Protection	N/A
------------------------	------------

Comment	
----------------	--

No work requiring fall protection was observed on site at the time of inspection.	-
---	---

Guardrails	Satisfactory
-------------------	---------------------

Comment	
----------------	--

Temporary guard rails were in place on upper level walkway.



Floor / Wall Openings	N/A
------------------------------	------------

Comment	
----------------	--

No floor or wall openings were observed at the time of inspection.	-
--	---

Supported Scaffolding	N/A
------------------------------	------------

Comment	
----------------	--

No scaffolding was observed on site at the time of inspection.	-
--	---

Mobile Scaffolding	N/A
---------------------------	------------

Suspended Scaffolding	N/A
------------------------------	------------

Confined Spaces	N/A
------------------------	------------

Impalement Hazards	Satisfactory
---------------------------	---------------------

Comment	
No uncapped impalement hazards were observed at the time of inspection.	-

Traffic Control	Satisfactory
------------------------	---------------------

Comment	
Traffic control measures were properly in place	-

Roofing Operations	N/A
---------------------------	------------


Comment	
No roofing operations were being conducted at the time of inspection.	-

Housekeeping	Satisfactory
---------------------	---------------------

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

Demolition	N/A
-------------------	------------

Silica Control	Satisfactory
-----------------------	---------------------

Comment	
<p>Fremont paver workers were using water, vacuum, and respiratory safety measures to avoid silica exposure.</p>	

Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
No electrical safety hazards were observed at the time of inspection.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Comment	
Temporary handrails and guard rails were in place within stairwell.	-
Other Items (that were observed)	N/A