

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodmont Properties

PROJECT:
Randolph



INSPECTION TYPE:
General Construction

INSPECTOR : TODD BLANCHARD
DATE : SEPTEMBER 18, 2024
CITY : RANDOLPH
STATE : NJ

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SUMMARY OF INSPECTION

53
Items Inspected

27
Satisfactory

9
Unsatisfactory

17
N/A

An inspection was conducted today in behalf of Woodmont Properties.

Contractors on site include:

- ME Wood Construction
- D&P Construction
- Mountain View Construction
- Metro Corp Plumbing
- East Amboy Fire Sprinklers

While photos and additional comments are noted within this report, here is a brief overview of items noted during last visit and current items that require attention:

- One hand washing is now currently on site.
- At the backside of the garages (south east side) there is a fall hazard of more than 6' where there is no framed wall. There is also a fall hazard overlooking the pump room. These areas need to be protected with guardrails.

ME WOOD FRAMING

- ME Wood is framing building eight, including at the 2nd story. There is a ladder that currently goes to the 2nd story. Please note: The sooner a stairway can be put in for access the better. Also, a reminder that when wood railing is used, uprights need to be in place every eight feet. While most railing is good, there are some railings that do not have uprights every eight feet.
- There needs to be an offset at the 2nd story ladder access opening. At the base level, there is a hole opening near the footing of the ladder. That needs to be secured or the ladder moved (see enclosed photo)
- At the garages, an employee was working off a folded step ladder. Ladders must be opened and used as intended.

D&P CONSTRUCTION

- Employees currently working in excavations/footings. Note that there are areas where there are excavation walls deeper than 5' and they are not sloped back at a minimum of 1:1 (45 degrees). This is a hazard that must be corrected. An example is shown in the photo in this report.
- Workers are using form boards as ladders to get in and out of trenches. In addition, they are jumping from walls

to ground. Both are not allowed. Ladders need to be used, and within 25' of workers in the trenches. If ramp crossings are used, they need to adequately support the weight, be at least 20" wide and if higher than 6' have guardrails

- Workers were cutting concrete without an engineering control such as integrated water. This created a huge cloud of dust containing silica. They need a site specific silica exposure control plan and follow it.
- A couple D&P workers were not wearing hard hats or eye protection (photo in this report)
- D&P Construction has some exposed impalement hazards that need to be protected as shown in the photo in this report.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Dave Gallagher is the site contact	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Woodmont has a compliant safety program	-

Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
Comment	
Each subcontractor is responsible for submitting SDS and keeping access to them on site	-

Daily Inspections	Satisfactory
Comment	
Notes on daily safety observations are made by Woodmont in ProCore	-

Tailgate Meetings	Satisfactory
Comment	
Woodmont requires each contractor to perform at least weekly tailgate meetings and submit them. These are tracked by Woodmont	-
Sub-Contractor Meetings	Satisfactory
Comment	
Meetings are held weekly with sub contractors where safety is an agenda item.	-
OSHA Permits	N/A
Labor Law Postings	Satisfactory
Emergency / Other Postings	Unsatisfactory
Comment	
Emergency and medical clinic locations are required to be posted	-
First Aid / CPR Certification	Satisfactory
Comment	
Certification is scheduled for September 2024	-
Emergency Items	
Access / Egress	Satisfactory
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Comment	
Needs to be evaluated next visit	-

Other Fire Fighting Equipment (If needed)	Satisfactory
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General Items

Restrooms	Satisfactory
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Comment	
Restrooms are on site	-

Hand Washing Stations	Satisfactory
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Comment	
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One hand washing facility is now on site	
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	N/A
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Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	Satisfactory
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Comment

ME Wood now has a boom lift in site. It was not being used at time of inspection.

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Powered Industrial Trucks

Satisfactory

Heavy Mobile Equipment (Excavators, Loaders, etc)

Satisfactory

Comment

Heavy equipment was being used safely

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Cranes

N/A

Cylinder Storage

N/A

Ladders

Unsatisfactory

Comment

ME WOOD - There needs to be an offset at the 2nd story ladder access opening. At the base level, there is a hole opening near the footing of the ladder. That needs to be secured or the ladder moved.



Where the offset noted above is needed



At the garages, an employee was working off a folded step ladder. Ladders must be opened and used as intended.



D&P - Workers are using form boards as ladders to get in and out of trenches. In addition, they are jumping from walls to ground. Both are not allowed. Ladders need to be used, and within 25' of workers in the trenches. If ramp crossings are used, they need to adequately support the weight, be at least 20" wide and if higher than 6' have guardrails



Operations

Personal Protective Equipment

Unsatisfactory

Comment

A couple D&P workers were not wearing hard hats or eye protection



Trenching & Excavation

Unsatisfactory

Comment

D&P Construction is currently working in excavations/footings. Note that there are areas where there are excavation walls deeper than 5' and they are not sloped back at a minimum of 1:1(45 degrees). This is a hazard that must be corrected.



Fall Protection

Unsatisfactory

Comment

At the backside of the garages (south east side) there is a fall hazard of more than 6' where there is no framed wall. There is also a fall hazard overlooking the pump room. These areas need to be protected with guardrails.



ME Wood - A reminder that when wood railing is used, uprights need to be in place every eight feet. While most railing is good, there are some railings that do not have uprights every eight feet. This photo shows an example and the railing is loose.



Guardrails

Unsatisfactory

Comment

See notes above in fall protection

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Floor / Wall Openings

Unsatisfactory


Comment

See notes above in fall protection

-

Supported Scaffolding

N/A

Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Unsatisfactory
Comment	
D&P Construction has exposed impalement hazards that need to be protected along the south side building foundation	-
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Unsatisfactory
Comment	
Workers were cutting concrete without an engineering control such as integrated water. This created a huge cloud of dust containing silica. They need a site specific silica exposure control plan and follow it.	
Rigging Operations	Satisfactory
Hot Work	N/A
Electrical Safety	Satisfactory

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	N/A
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Other Items (that were observed)	Satisfactory
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