

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodmont Properties

PROJECT:
Randolph



INSPECTION TYPE:
General Construction

INSPECTOR : MARK ATCOSTA
DATE : JANUARY 22, 2025
CITY : RANDOLPH
STATE : NEW JERSEY

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

28
Satisfactory

5
Unsatisfactory

20
N/A

An inspection was conducted today in behalf of Woodmont Properties.

Contractors on site include:

- East Amboy Fire & Sprinkler
- Delta Mechanical Services
- MDC Electrical

Due to the weather, the amount of workers on site at this time is limited. While overall safety is good, there are two main items to give attention to:

1. Preventing slip and falls / clear access ways.

- In building 8, 4th floor there is ice under the roof drains. Consider placing mats or something similar to prevent slips and falls in these areas, as they are difficult to see.

- Throughout the site access to buildings is a challenge due to the snow. While difficult, safe access to the buildings is important. Perhaps shoveling and using de-icing means along these areas can be implemented. Note: Excellent job plowing driveways.

The main principle here is the prevention of slip and falls. This should be evaluated regularly and the appropriate precautions taken.

2. Keeping railing in place, at elevated doorways and loading areas leading to patios.

- While railing is in place in most areas, there are areas with railing missing. This is in all framed buildings. Sub contractors just cannot remove railing and not replace it. This should be inspected daily by Woodmont on site.

Additional items and photos noted within this report.

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

Contact was made w/ Dave Gallagher

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Safety Program (Including IIPP) **Satisfactory**

Heat Illness Prevention Program **Satisfactory**

Safety Data Sheets **Satisfactory**

Daily Inspections **Satisfactory**

Tailgate Meetings **Satisfactory**

Comment

Subcontractors are required to submit them to Woodmont.

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Sub-Contractor Meetings **Satisfactory**

OSHA Permits **N/A**

Labor Law Postings **Satisfactory**

Emergency / Other Postings **Satisfactory**

First Aid / CPR Certification **Satisfactory**

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****Other Fire Fighting Equipment (If needed)****Satisfactory****General Items****Restrooms****Satisfactory****Hand Washing Stations****Satisfactory****Waste Containers****Satisfactory****Potable Water****Satisfactory****Shade****N/A****Tools & Equipment****Power Tools****Satisfactory****Hand Tools****Satisfactory****Powder Actuated Tools****N/A****Pneumatic Nailers****Satisfactory****Mobile Elevated Work Platforms (MEWP's)****Satisfactory****Powered Industrial Trucks****Satisfactory****Heavy Mobile Equipment (Excavators, Loaders, etc)****Satisfactory****Cranes****Satisfactory**

Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	East Amboy Sprinkler
<p>There is a significant drop off located on the backside of the property between two of the garages. An extension ladder was being used as a means of egress. However, the ladder was set up on a sheet of plywood with snow on the ground. The ladder was not tied off to prevent the ladder from slipping or moving thus creating a potential fall hazard.</p>	

Operations

Personal Protective Equipment	Unsatisfactory
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Comment	Various
As a normal reminder all workers on-site need to be wearing PPE.	-

Trenching & Excavation	Satisfactory
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Fall Protection	Satisfactory
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Guardrails	Unsatisfactory
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Comment	-

While railing is in place in most areas, there are areas with railing missing. This is in all framed buildings. Sub contractors just cannot remove railing and not replace it. This should be inspected daily by Woodmont on site. Example Pic #1 of proper guard railing @ loading area. Pic #2 of missing railing @ loading area.



Floor / Wall Openings	N/A
Supported Scaffolding	Satisfactory
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Unsatisfactory
Comment	Woodmont
See notes in summary regarding slip and falls hazards. Example, Ice in building 8, fourth floor, under roof drains.	-

Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A

Electrical Safety	Unsatisfactory
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Comment

While conduit is now being used to protect the electrical cables for the temporary lighting there is still a hazard at the splicing locations where the connections have just been taped and are either lying on the ground or exposed to moisture. This needs to be corrected.



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