

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes

**PROJECT:**  
Ovation



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** KIM BURGESS  
**DATE :** JUNE 28, 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

<b>53</b> Items Inspected	<b>32</b> Satisfactory	<b>0</b> Unsatisfactory	<b>21</b> N/A
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Ralph having issue with safety app. Will address issue. Safety checklist in compliance.

CVC

F 1 framing on site.

Water and shade in compliance as temps exceed 95 degrees.

Ladder safety in compliance.

Caps in place.

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
Attempted to complete daily inspection. Safety app not working. Will correct issue.	-
<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Sub-Contractor Meetings</b>	<b>N/A</b>

<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>

## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Eye Wash Station</b>	<b>Satisfactory</b>
<b>Comment</b>	
Eye wash located on first aid kit	-
<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>


## General Items

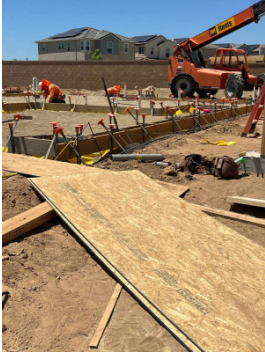
<b>Restrooms</b>	<b>Satisfactory</b>
<b>Hand Washing Stations</b>	<b>Satisfactory</b>
<b>Waste Containers</b>	<b>Satisfactory</b>
<b>Potable Water</b>	<b>Satisfactory</b>
<b>Shade</b>	<b>Satisfactory</b>

## Tools & Equipment

Power Tools	Satisfactory
Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	Satisfactory
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	Satisfactory
<b>Comment</b>	
Ladders in compliance	-

## Operations

Personal Protective Equipment	Satisfactory
<b>Comment</b>	
Workers wearing required PPE.	

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
<b>Fall Protection</b>	<b>Satisfactory</b>
<b>Guardrails</b>	<b>Satisfactory</b>
<b>Floor / Wall Openings</b>	<b>N/A</b>
<b>Supported Scaffolding</b>	<b>N/A</b>
<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>Satisfactory</b>
<b>Comment</b>	
Caps in place	
<b>Traffic Control</b>	<b>N/A</b>
<b>Roofing Operations</b>	<b>N/A</b>
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Demolition</b>	<b>N/A</b>

<b>Silica Control</b>	<b>Satisfactory</b>
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>