

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes

PROJECT:
Riverstone



INSPECTION TYPE:
General Construction

INSPECTOR : ESPITIA GUS
DATE : MAY 21, 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

52 Items Inspected	25 Satisfactory	0 Unsatisfactory	27 N/A
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Upon my arrival, I called Ralph to inform him that I was at the Riverstone site and was going to conduct a safety inspection. Ralph was busy, so went ahead and did the inspection. Because I did not meet with Ralph, I was not able to review the daily site inspection, but Ralph indicated that he is conducting the inspection and using the app.

During my inspection, I noticed very little activity on site, with only two subcontractors present, and they were all wearing the required PPE. One was Rescue Electric, and they were working on installing lights, light switches, and power outlets. The other was Landscape Development, and they were working outside the house planting plants and installing irrigation hoses. Both contractors were working on lot #2066.

Water was available, and shaded structures were also available on the job site. Good housekeeping was observed, and the restrooms were clean.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Ralph was busy but I did talk to him on the phone and told him I was going to conduct a safety site inspection	-

Safety Program (Including IIPP)	Satisfactory
Comment	
I was not able to validate but Ralph indicated they are readily available.	-

Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
Comment	

Ralph indicated he is conducting the daily safety site inspections, but I was not able to verified b cause office was locked	-
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Tailgate Meetings	Satisfactory
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Comment	
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Tailgates are being conducted at least every 10 working days	-
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Sub-Contractor Meetings	N/A
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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Comment	
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I was not able to validate but it was indicated they are posted.	-
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items	
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Access / Egress	Satisfactory
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Fire Extinguisher(s)	Satisfactory
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Comment	
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Fire extinguisher is onsite and readily available	-
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	N/A
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General Items	
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Restrooms	Satisfactory
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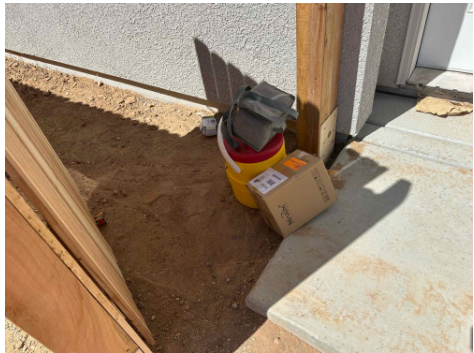
Comment	
Cleaned restroom on site	-

Hand Washing Stations	Satisfactory
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Comment	
Hand wash water is available	-

Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Comment	
2 gallon jug was on site	

Shade	Satisfactory
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Comment	
Structure shade was available	-

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	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A

Ladders	Satisfactory
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Comment

Rescue Electric employee is using a ladder and he has three point contact as he is descending



Operations

Personal Protective Equipment	Satisfactory
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Comment

The employees were wearing the required PPE

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Trenching & Excavation	N/A
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Fall Protection	N/A
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	N/A
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Traffic Control	N/A
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Roofing Operations	N/A
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Comment	
No roofing operation during my site inspection	-

Housekeeping	Satisfactory
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Comment	
Good housekeeping throughout the job site	-


Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
Receptacle Installation	

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