

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes

PROJECT:
Somerset Crossing



INSPECTION TYPE:
General Construction

INSPECTOR : ESPITIA GUS
DATE : JULY 29, 2024
CITY : FOWLER
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

53 Items Inspected	32 Satisfactory	3 Unsatisfactory	18 N/A
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I met with Jacob in the construction office, where state and federal postings are displayed. The first aid kit is readily available and fully stocked, and a fire extinguisher is also present in the office. Jacob and I looked for the Monthly Safety Center checklist, but it was not posted. Jacob indicated he would follow up with the safety manager.

As I walked the job site, I noticed all workers were wearing the required PPE. On lot 1019, the scaffolding base plates were not nailed to the mud sill. Lots 1033, 1040, and 1041 had open trenches without warning tape around them. These issues were corrected on site. Overall, there was good housekeeping and clean restrooms throughout the job site.

I had an exit meeting with Joel, reviewed my findings with him, and he indicated he would address and correct the issues immediately.

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

Joel, was not in the office but I did meet with Jacob and we reviewed the posting together.

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Safety Program (Including IIPP) **Satisfactory**

Comment

The IIPP is available on site


-

Heat Illness Prevention Program **Satisfactory**

Comment

The HIPP is available on site , and the superintendent constantly reminds the worked to drink water

-

Safety Data Sheets		Satisfactory
Comment		
SDS are available on site		-
Daily Inspections		Satisfactory
Comment		
Joel confirmed he and Jacob are conducting the daily safety inspection		-
Tailgate Meetings		Satisfactory
Comment		
Tailgate weekly training are being conducted		-
Sub-Contractor Meetings		N/A
OSHA Permits		Satisfactory
Comment		
Required Cal/OSHA permits have been pulled and are posted		-
Labor Law Postings		Satisfactory
Comment		
State and federal posting are posted		
Emergency / Other Postings		Satisfactory
Comment		
Emergency posters are on site and directions to nearest medical facility are posted.		-


First Aid / CPR Certification		Satisfactory
Comment		
Joel, is first Aid and CPR certified		-

Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
Fire extinguisher is on site and readily available	

First Aid Kit(s)	Satisfactory
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Comment	
First aid kit is readily available and fully replenished.	

Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms

Satisfactory

Comment

Cleaned restrooms on site, they were last serviced on 7/25

-

Hand Washing Stations

Satisfactory

Comment

Hand wash station are on site .



Waste Containers

Satisfactory

Comment

NGC is servicing the waste container's daily

-

Potable Water

Satisfactory

Comment

The trades are responsible to bring their own water, and they all have ice chest with bottle water or water jugs



Shade

Satisfactory

Comment

Structural shade is available

-

Tools & Equipment

Power Tools

Satisfactory

Comment

Power tools are being used safely

-

Hand Tools

Satisfactory

Powder Actuated Tools

Satisfactory

Comment

F-1 Framing is using the powder actuator safely

-

Pneumatic Nailers

Satisfactory

Mobile Elevated Work Platforms (MEWP's)

N/A

Powered Industrial Trucks

N/A

Heavy Mobile Equipment (Excavators, Loaders, etc)

N/A

Cranes

N/A

Cylinder Storage

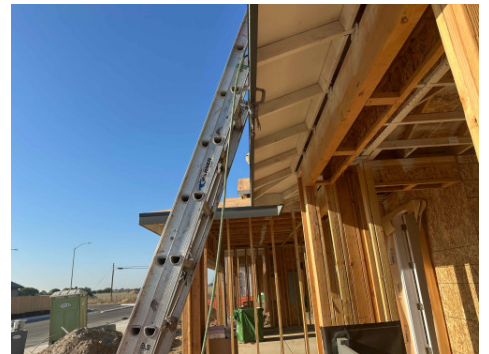
N/A

Ladders

Satisfactory

Comment

Citadel workers ladder is tied off



Operations

Personal Protective Equipment

Satisfactory

Comment

All trades are using their required PPE
Picture are NGC worker



F-1 Framing workers



Trenching & Excavation

Unsatisfactory

Comment

Trenching in lot 1033, 1040, and 1041 need warning tape around the open trenches. Corrected on site.



Fall Protection

Satisfactory

Comment

Citadel was working on lot 1040 installing roof tiles on single story house.
No fall protection required because it did not exceed 15 feet trigger heights

Guardrails	Satisfactory
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Floor / Wall Openings	N/A
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Supported Scaffolding	Unsatisfactory
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Comment	
The scaffold in lot 1019 is well put together, all safety rails were on, planks were less than an inch apart, secured to house but all base plates are not nailed to the mud sill	
Another picture of the base plate not nailed	

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	Satisfactory
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Comment	
No impalement hazards on site	-

Traffic Control	N/A
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Roofing Operations	Satisfactory
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Comment	
Roofing was being done correctly	-
Housekeeping Satisfactory	
Comment	
Good housekeeping on the construction site.	-
Demolition N/A	
Silica Control N/A	
Rigging Operations N/A	
Hot Work N/A	
Electrical Safety Satisfactory	
Lockout / Tagout N/A	
Stairways, Ramps, Runways Satisfactory	
Other Items (that were observed) Unsatisfactory	
Comment	
The monthly Safety Center Checklist form is not posted. Jacob indicated he will follow up on the form and hopefully he will have it by the next inspection	-