

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes

**PROJECT:**  
Somerset Crossing



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** ESPITIA GUS  
**DATE :** AUGUST 21, 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

<b>53</b> Items Inspected	<b>27</b> Satisfactory	<b>4</b> Unsatisfactory	<b>22</b> N/A
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I met with Joel at the construction site, where he confirmed that he is conducting the daily safety inspections using the SCC app, as well as the weekly tailgate training. The safety program and permit binders are stored in the construction office, and the federal and state posters are properly displayed.

During my walk-through of the site, I observed several safety issues: on lot 1035, a scaffold on the third level was missing a plank; on lot 1039, the scaffolding had planks that were not properly overlapped, leaving a significant gap; and on lot 1038, an open trench was found with the danger tape knocked down. All three issues were corrected on-site.

There is water available on site, and the trades also bring their own. Structural shade is available throughout the site. The site is well-maintained, with good housekeeping practices and clean restrooms.

Subcontractors on site:

1. NGC Drywall
2. F1 Framing
3. BDI

## INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
I met with Joel at the construction site. We also had an exit meeting and I reviewed my findings with Joel.	-
<b>Safety Program (Including IIPP)</b>	
<b>Comment</b>	
Safety Program is available	-
<b>Heat Illness Prevention Program</b>	
<b>Comment</b>	

Heat Illness Prevention Program is available and site specific information is completed.	-
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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SDS are available for employee access	-
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<b>Daily Inspections</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Joel is conducting the daily safety inspection on the SCC app.	-
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<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Tailgate meetings are conducted weekly	-
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<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Required Cal/OSHA permits have been pulled and are posted	-
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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The posters are posted on the wall	
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<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Emergency posters are on site and directions to nearest medical facility are posted.	-
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<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
<b>Comment</b>	
Joel is first aid Certified	-

## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Available on site	

<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
First aid kit is readily available and fully replenished	-

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

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Restrooms are cleaned	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Waste containers are available throughout the job site	-

<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Drinking water is available throughouy the job site	

<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Structural shade is available	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Pneumatic, and power tools are being used safely	-

<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Mobile Elevated Work Plarforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
<b>Comment</b>	
I did not see industrial trucks on site	-


<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
<b>Comment</b>	
Ladders are being used safely	-

## Operations

<b>Personal Protective Equipment</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
NGC employee was not wearing his hard hat	

<b>Trenching &amp; Excavation</b>	<b>Unsatisfactory</b>
<b>Comment</b>	

<p>Open trench on lot # 1028 is missing danger tape. Corrected on site.</p>	
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<p><b>Fall Protection</b></p>	<p><b>N/A</b></p>
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<p><b>Comment</b></p>	
<p>No one was working above the trigger heights.</p>	<p>-</p>

<p><b>Guardrails</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Floor / Wall Openings</b></p>	<p><b>N/A</b></p>
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<p><b>Supported Scaffolding</b></p>	<p><b>Unsatisfactory</b></p>
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<p><b>Comment</b></p>	
<p>The scaffold on lot# 1035 is missing a plank on the third section</p>	

<p>The scaffold on lit # 1039 the planks are not overlapping and there is a gap</p>	
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<p><b>Mobile Scaffolding</b></p>	<p><b>N/A</b></p>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Satisfactory</b>
<b>Comment</b>	
No impalement hazards on site during my safety I section	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>N/A</b>
<b>Comment</b>	
No roofing operations during the safety inspection	-

<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	
Good Housekeeping on the job site	

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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**Comment**

All power cords were in good condition

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**Lockout / Tagout**

**N/A**

**Stairways, Ramps, Runways**

**Unsatisfactory**

**Comment**

Stairways must have hand rails



**Other Items (that were observed)**

**N/A**