

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes

PROJECT:
The Park at Granite Bay



INSPECTION TYPE:
General Construction

INSPECTOR : MARTIN RODRIGUEZ
DATE : JULY 11, 2024
CITY : GRANITE BAY
STATE : CALIFORNIA

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	34 Satisfactory	3 Unsatisfactory	16 N/A
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Arrived on site and checked in the project office. No one was available, so I began my safety inspection. Weather conditions are sunny with clear skies and temperatures at 103 degrees. There is plenty of water on site for workers. There is plenty of shade on site for all personnel. All required PPE is being worn by workers.

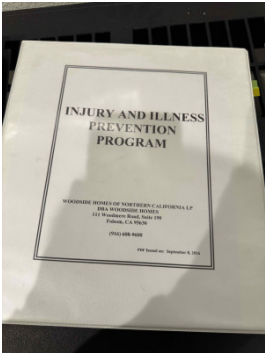
Pneumatic nailers are being used correctly and safely. Power tools are being used safely. Power saws are in good condition and being used correctly and all cords have insulation intact. Hand tools are being used correctly. Ladders are set up correctly and secured to prevent accidental movement. Air compressors are in good condition and tanks are bled frequently, as required. Suspended scaffold is installed correctly and all railing is installed. Access and egress points are clear and free from obstructions. Housekeeping is maintained. Stairway railing is installed as required. Restrooms are clean and serviced frequently. Hand wash stations are full and serviced frequently.

The following safety items were observed during my inspection and require attention.

- 1) Pop-up tent used for shading has a car parked under it with a worker sitting in his vehicle. Shade should be available for personnel only. Another tent is up and available for workers.
- 2) Cen-Cal has a plastic gas can on site and needs to be replaced with an OSHA Approved gas can.
- 3) Erickson has a plastic gas can on site and needs to be replaced with an OSHA Approved gas can.
- 4) Crane used to lift rafters to roof needs a static line attached, as required by Cal/OSHA.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Tim Parish (Superintendent)	-
Safety Program (Including IIPP)	
Satisfactory	
Comment	

<p>Injury Illness Prevention Program (IIPP) is available in the project office.</p>	
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<p>Heat Illness Prevention Program Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Heat Illness Prevention Awareness (HIPA) Program is available in the project office and in the IIPP.</p>	<p style="text-align: center;">-</p>

<p>Safety Data Sheets Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Safety Data Sheet (SDS) are available in the project office.</p>	<p style="text-align: center;">-</p>

<p>Daily Inspections Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Daily inspections are being completed and available in the project office.</p>	<p style="text-align: center;">-</p>

<p>Tailgate Meetings Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Tailgate safety meetings are being completed weekly and available in the project office.</p>	

<p>Sub-Contractor Meetings Satisfactory</p>	
<p style="text-align: center;">Comment</p>	

Contractor safety meetings are being completed weekly and documentation is available in the project office.	-
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OSHA Permits	Satisfactory
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Comment	
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All required permits are on file.	-
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Labor Law Postings	Satisfactory
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Comment	
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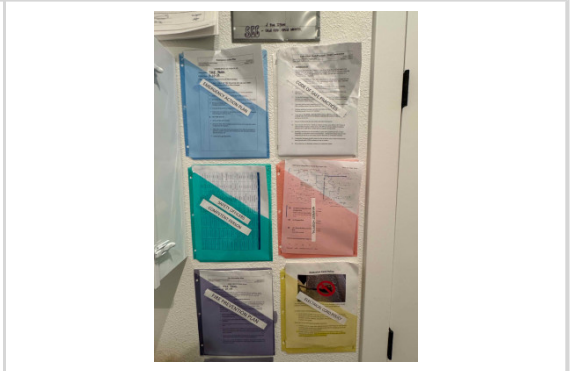
Labor postings are available in the project office.



Emergency / Other Postings	Satisfactory
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Comment	
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Emergency contact list and hospital route map are posted in the project office.



First Aid / CPR Certification	Satisfactory
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Comment	
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Fast aid/CPR certification is on file.	-
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Emergency Items	
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Access / Egress	Satisfactory
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Comment	
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Access and egress points are clear and free from obstructions.



Elevator for Hoisting Workers (if needed)

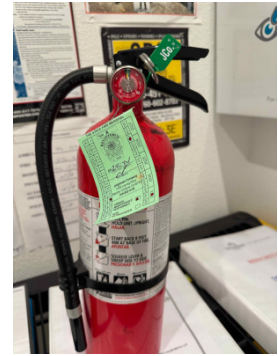
N/A

Fire Extinguisher(s)

Satisfactory

Comment

Fire extinguisher is charged and ready for use, if needed.



First Aid Kit(s)

Satisfactory

Comment

First aid kit is stocked and available in the project office.



Eye Wash Station

Satisfactory

Comment

There is no eye wash station mounted on site, but the first aid kit has a small bottle of eye wash solution in it.



Other Fire Fighting Equipment (If needed) **Satisfactory**

Comment	
Fire hydrant is available on site for fire department, if needed.	-

General Items

Restrooms **Satisfactory**

Comment	
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Restrooms are clean and serviced frequently.



Hand Washing Stations **Satisfactory**


Comment	
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Hand wash station is filled and available on site.



Waste Containers	Satisfactory
Comment	
Waste containers are available on site.	-

Potable Water	Satisfactory
Comment	
There is plenty of drinking water on site for workers.	-

Shade	Unsatisfactory
Comment	
There are 2 pop-up tents for shade, but one has a car parked under it with a worker sitting in the car. Shade must be kept free for workers.	

Tools & Equipment

Power Tools	Satisfactory
Comment	
Power tools are in good working condition and being used safely.	-

Hand Tools	Satisfactory
Comment	
Hand tools are being used correctly.	-

Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
Comment	

Pneumatic nailers are being used safely. Compressors are bled frequently.



Mobile Elevated Work Platforms (MEWP's)

N/A

Powered Industrial Trucks

N/A

Heavy Mobile Equipment (Excavators, Loaders, etc)

N/A

Cranes

Unsatisfactory

Comment

Loads lifted by crane needs a static line attached to load.




Cylinder Storage

N/A

Ladders

Satisfactory

Comment

<p>Ladders are in good condition and secured to prevent accidental movement.</p>	
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Operations

Personal Protective Equipment	Satisfactory
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Comment


All required PPE is being worn by workers.	-
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Trenching & Excavation	N/A
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Fall Protection	N/A
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Guardrails	Satisfactory
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Comment

<p>Guardrails are properly installed.</p>	
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Floor / Wall Openings	Satisfactory
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Comment

Wall and floor openings are protected and covered.	-
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Supported Scaffolding	Satisfactory
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Comment

Supported scaffold is installed correctly.	-
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Mobile Scaffolding	N/A
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Suspended Scaffolding	Satisfactory
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Comment	
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Suspended scaffold is installed properly and all railing is installed.	
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment	
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Anchors need rebar protection when workers are working by impalement hazards.	
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Traffic Control	Satisfactory
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Comment	
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Traffic control is maintained.	-
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
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Housekeeping is maintained.



Demolition **N/A**

Silica Control **N/A**

Rigging Operations **N/A**

Hot Work **N/A**

Electrical Safety **Satisfactory**

Comment

Electrical equipment and cords are in good condition and all insulation is intact.

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Lockout / Tagout **N/A**

Stairways, Ramps, Runways **Satisfactory**

Comment

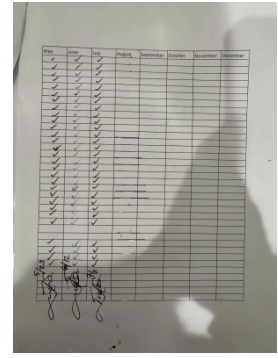
Stairways are properly built and railing installed as required.



Other Items (that were observed) **Unsatisfactory**

Comment

Safety Center and safety checklist is signed and available in the project office.



Cen-Cal has a plastic gas cans and need to be replaced with OSHA Approved gas cans.



Erickson has a plastic gas cans and need to be replaced with OSHA Approved gas cans

