

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes

**PROJECT:**  
The Park @ Granite Bay



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** MARTIN RODRIGUEZ  
**DATE :** AUGUST 28, 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

<b>53</b> Items Inspected	<b>30</b> Satisfactory	<b>2</b> Unsatisfactory	<b>21</b> N/A
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Arrived on-site and began my safety inspection. Weather conditions are sunny with clear skies and temperatures in the 100's there is plenty of water on site for workers. There is plenty of shade available for all personnel. Restrooms are clean and serviced regularly. Hand wash stations are full and serviced frequently. All required PPE is being worn by workers.

Hand tools are in good condition and being used correctly. Power tools are in good working condition and are being used safely. Pneumatic nailers are being used safely. Air compressors are bled frequently. Forklift is being operated safely. Electrical equipment and cords are in good condition and protected from being damaged. Fall protection is being worn as required at trigger heights. Excellent work.

The following safety items were noted and require attention:

- 1) Lot 36: Scaffold at roof presents a fall hazard at the end of the scaffold and roof. Guardrails are needed on the inside of the scaffold.
- 2) Lot 36: Scaffold erected inside home needs guard rails at second level and has to single planks used for access at second floor level. Planks need to be removed and not used, as it is not adequate to protect from falls.
- 3) Worker is standing on second to last rung on a-frame ladder. Asked worker not to stand on last rung to top of ladder. Corrected immediately.

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Tim Parish (Superintendent)	-
<b>Safety Program (Including IIPP)</b>	
<b>Satisfactory</b>	
<b>Comment</b>	
IIPP is available in the project office.	-
<b>Heat Illness Prevention Program</b>	
<b>Satisfactory</b>	

<b>Comment</b>	
HIPA program is available in the project office.	-


<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Comment</b>	
SDS's are on file.	-

<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
Inspections are being completed.	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety meetings are being completed.	-

<b>Sub-Contractor Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety meetings are being completed.	-

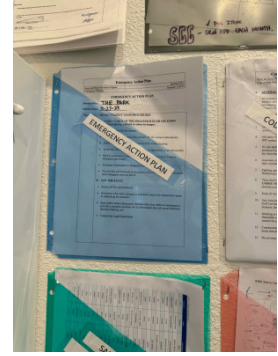
<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Comment</b>	
Permits are on file.	-

<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Labor postings are posted in office.	

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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**Comment**

Elegance information is available in the office.



**First Aid / CPR Certification**

**Satisfactory**

**Comment**

Certificates are on file.

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**Emergency Items**

**Access / Egress**

**Satisfactory**

**Comment**

Acces/egress is maintained.




**Elevator for Hoisting Workers (if needed)**

**N/A**

**Fire Extinguisher(s)**

**Satisfactory**

**Comment**

<p>Fire extinguisher is charged.</p>	
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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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<p>First aid kit is in office.</p>	
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<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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<b>General Items</b>	
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<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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<p>Restrooms are serviced regularly.</p>	
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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**Comment**

Wash stations are available.



**Waste Containers**

**Satisfactory**

**Comment**

Waste containers are available.

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**Potable Water**

**Satisfactory**

**Comment**

There is water on site.

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**Shade**

**Satisfactory**

**Comment**

Shade is available for workers.



**Tools & Equipment**

**Power Tools**

**Satisfactory**

**Comment**

Power tools are in good condition.

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**Hand Tools**

**Satisfactory**

Comment	
Hand tools are in good condition.	-

<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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Comment	
Nailers are being used safely.	-

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<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>Unsatisfactory</b>
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Comment	
Worker is standing on second to last rung on a-frame ladder. Asked worker not to stand on last rung to top of ladder. Corrected immediately.	

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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Comment	
PPE is being worn.	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Fall protection is being worn.	

<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Guardrails are in place.	

<b>Floor / Wall Openings</b>	<b>N/A</b>
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<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Lot 36: Scaffold at roof presents a fall hazard at the end of the scaffold and roof. Guardrails are needed on the inside of the scaffold.	



<p>Scaffold erected inside home needs guard rails at second level and has to single planks used for access at second floor level. Planks need to be removed and not used, as it is not adequate to protect from falls.</p>	
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<p><b>Mobile Scaffolding</b></p>	<p>N/A</p>
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<p><b>Suspended Scaffolding</b></p>	<p>N/A</p>
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<p><b>Confined Spaces</b></p>	<p>N/A</p>
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<p><b>Impalement Hazards</b></p>	<p>N/A</p>
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<p><b>Traffic Control</b></p>	<p>N/A</p>
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<p><b>Roofing Operations</b></p>	<p>Satisfactory</p>
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<p><b>Housekeeping</b></p>	<p>Satisfactory</p>
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<p><b>Comment</b></p>	
<p>Housekeeping is maintained.</p>	

<p><b>Demolition</b></p>	<p>N/A</p>
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<p><b>Silica Control</b></p>	<p>N/A</p>
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<p><b>Rigging Operations</b></p>	<p>N/A</p>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Comment</b>	
Electrical equipment is good.	-

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Comment</b>	
Stairways are in place.	

<b>Other Items (that were observed)</b>	<b>N/A</b>
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