

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Alpine at Villa Ticino



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : MAY 28, 2024
CITY : MANTECA
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	21 Satisfactory	4 Unsatisfactory	27 N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Gabe.

Work being done at the time of inspection:

- foundation installation. (Janco)
- drywall installation and cleanup, (Pro drywall)

The following observations were made:

- + All paperwork and inspections are being filled out and documented through the SCC App.
- + All postings are located in the office.
- + plenty of drinking water was available in the office.
- + first aid kits were well stocked and located inside of the office.

The following safety concerns were observed at the time of inspection:

- worker was reminded of the importance of wearing a hardhat when working on site around scaffolding. lot 693
- fence posts used for securing restrooms need to be properly capped to avoid impalement injuries (Gabe corrected on the spot)
- rebar steaks used for surveying need to be properly capped or removed. Lots 700, 738, 737. (Gabe is having these removed.)
- + No other safety concerns were observed at the time of inspection.

Overall, the site was found in satisfactory condition.

••• Please see additional report notations below including. •••

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
I was able to discuss all safety concerns with Gabe.	-

Safety Program (Including IIPP)	Satisfactory
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Comment	
Located in site office	-

Heat Illness Prevention Program	Unsatisfactory
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Comment	
Heat illness information is inside the safety manual, but needs to be filled out (Gabe is correcting this on the spot)	-

Safety Data Sheets	N/A
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Comment	
Located in site office.	-

Daily Inspections	Satisfactory
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Comment	
Daily inspections are being performed and documented through the SCC app.	-

Tailgate Meetings	Satisfactory
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Comment	
Tailgates are being conducted at least every 10 working days	-

Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Comment	
Located in site office.	-

Labor Law Postings	Satisfactory
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Comment	
2024 labor law posters are clearly mounted inside of site office.	-

Emergency / Other Postings	Unsatisfactory
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Comment	
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Emergency information is not currently mounted inside the office as the office is still being set up.	-
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First Aid / CPR Certification	Satisfactory
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Comment	
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Superintendent certifications are up-to-date and posted on Information wall inside of site office.	-
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Emergency Items

Access / Egress	Satisfactory
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Comment	
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Access to the site is clear of obstructions.	-
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Fire Extinguisher(s)	Satisfactory
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Comment	
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Fire extinguisher is located inside of site office. Fire extinguisher is being inspected and documented monthly.	-
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First Aid Kit(s)	Satisfactory
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Comment	
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First aid kit is located inside of site office. It is well stocked.	-
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Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Comment	
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Restrooms were found in satisfactory condition.	-
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Hand Washing Stations	Satisfactory
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Comment	
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Wash station was found in satisfactory condition. - Soap was available - Paper towels are stocked. - non-drinkable water sign was clearly visible	-
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Waste Containers	Satisfactory
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Comment	
Waste containers were located near active work area and near restroom areas.	-

Potable Water	Satisfactory
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Comment	
Bottled drinking water is located inside of site office.	-

Shade	Satisfactory
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Comment	
Permanent structures provide adequate shade.	-
Subcontractors have easy up shade stations available near active work area.	-

Tools & Equipment	
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Power Tools	Satisfactory
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Comment	
All power tools and power saws observed were being used safely. All power saw had blade guards in place.	-

Hand Tools	Satisfactory
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Comment	
All hand tools were found in good repair and being used safely.	-

Powder Actuated Tools	N/A
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Comment	
No powder actuated tools were observed on site at the time of inspection.	-

Pneumatic Nailers	N/A
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Comment	
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No pneumatic nail guns were observed on site at the time of inspection.	-
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Comment	
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Reach lifts were not being operated at the time of inspection.	-
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Comment	
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No heavy equipment was observed on site at the time of inspection.	-
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	N/A
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Comment	
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No ladders were observed and use at the time of inspection.	-
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Operations

Personal Protective Equipment	Unsatisfactory
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Comment	
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Pro Drywall Worker was reminded to wear hardhat when working on construction site and around scaffolding to avoid head injuries. (Corrected on the spot.)	-
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Trenching & Excavation	N/A
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Comment	
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No mechanical trenching or excavation was observed at the time of inspection.	-
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Fall Protection	N/A
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Comment	
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No work was observed requiring fall protection at the time of inspection.	-
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Guardrails	N/A
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Floor / Wall Openings	Satisfactory
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Comment	
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No uncovered, ground openings or wall openings presenting safety issues were observed at the time of inspection.	-
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Supported Scaffolding	Satisfactory
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Comment	
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Overall, the scaffolding was found in satisfactory condition.	-
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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	Unsatisfactory
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Comment	
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All metal stakes, including green metal fence posts under 6 feet in height need to be properly capped to avoid impalement hazards. (See summary page for lot numbers)	-
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(Gabe corrected these issues on the spot)	-
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Traffic Control	N/A
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Comment	
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No traffic control was needed at the time of inspection.	-
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Roofing Operations	N/A
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Comment	
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No roofing operations were being done at the time of inspection.	-
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Housekeeping	Satisfactory
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Comment

Overall, the site was found in satisfactory condition.

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Demolition

N/A

Silica Control

N/A

Rigging Operations

N/A

Hot Work

N/A

Electrical Safety**Satisfactory****Comment**

No electrical safety issues were observed at the time of inspection.

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Lockout / Tagout

N/A

Stairways, Ramps, Runways**Satisfactory****Comment**

Temporary handrails were in place to reduce fall injuries.

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Other Items (that were observed)

N/A