

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Grassland at Countryside



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : APRIL 17, 2024
CITY : RIVERBANK
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	24 Satisfactory	4 Unsatisfactory	24 N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Steve Schiro.

Work being done at the time of inspection:

- electrical installation. (Del Rio Electric)
- Scaffolding (East Of Bay plastering)
- landscaping(CV landscaping.)
- trim installation. (BFS trim)

All paperwork and inspections are being submitted through the Safety Pro app.

Overall, the site was found in satisfactory condition.

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

- Central Valley landscaping
- BFS Trim
- DelReo electric
- East of Bay plastering

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
I was able to discuss all safety concerns with Steve.	-
Safety Program (Including IIPP)	
Safety Program (Including IIPP)	Satisfactory
Comment	
Located in site office	-
Heat Illness Prevention Program	
Heat Illness Prevention Program	Satisfactory

Comment	
Heat illness information was filled out. Steve will mount water replenishment form on wall.	-
Safety Data Sheets Satisfactory	
Comment	
Located in site office.	-
Daily Inspections Satisfactory	
Comment	
Daily inspections are being performed and documented through the SCC app.	-
Tailgate Meetings Unsatisfactory	
Comment	
Safety meeting documentation could not be verified. (Steve will talk with Ben to locate information.)	-
Sub-Contractor Meetings N/A	
OSHA Permits Satisfactory	
Comment	
Located in site office.	-
Labor Law Postings Satisfactory	
Comment	
2024 labor law posters are clearly mounted inside of site office.	-
Emergency / Other Postings Satisfactory	
Comment	
Emergency information is mounted inside of site office. This includes items such as, hospital, route map, emergency, contact numbers, etc.	-
First Aid / CPR Certification Satisfactory	
Comment	
Superintendent certifications are up-to-date and posted on Information wall inside of site office.	-

Emergency Items

First Aid Kit(s)	Satisfactory
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Comment

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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Access / Egress	Satisfactory
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Comment

Access to the site is clear of obstructions.	-
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Fire Extinguisher(s)	Unsatisfactory
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Comment

Fire extinguisher is located inside of site office. This needs to be inspected and documented monthly.	-
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General Items

Waste Containers	Satisfactory
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Comment

Waste containers were located near active work area and near restroom areas.	-
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Potable Water	Satisfactory
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Comment

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

Permanent structures provide adequate shade.	-
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Restrooms	Satisfactory
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Comment

Restrooms were found in satisfactory condition.	-
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Hand Washing Stations	Satisfactory
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Comment	
Wash station was found in satisfactory condition. - plenty of soap and paper towels. - non-drinkable water sign was clearly visible.	-

Tools & Equipment

Cylinder Storage	N/A
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Pneumatic Nailers	N/A
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Comment	
No pneumatic nail guns were observed at the time of inspection	-

Ladders	Satisfactory
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Comment	
All ladders were found in satisfactory condition and being used safely.	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Comment	
No power industrial trucks were observed on site during the time of inspection.	-

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.	-

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

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Comment

No heavy equipment was observed on site at the time of inspection.	-
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Powder Actuated Tools	N/A
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Comment

No powder actuated tools were observed on site at the time of inspection.	-
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Operations

Guardrails	N/A
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Stairways, Ramps, Runways	N/A
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Silica Control	N/A
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Impalement Hazards	Satisfactory
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Comment

All observed impalement hazards were properly capped, including green medals stake fence posts.	-
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Floor / Wall Openings	Unsatisfactory
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Comment

Utility ground openings 12" x 12" or greater need to be properly covered to avoid trip and fall hazards. (Steve will correct this.)	-
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Other Items (that were observed)	N/A
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Rigging Operations	N/A
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Traffic Control	N/A
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Comment

No traffic control was needed at the time of inspection.	-
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Supported Scaffolding	Unsatisfactory
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Comment

Multiple scaffolding, safety issues were observed: Lots 1 & 3

- Missing planks
- improper plank spacing
- missing mid rail.
- improper mud footer base (10"x 10" x 2")

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Personal Protective Equipment**Satisfactory****Comment**

All workers were observed, wearing proper PPE for the task at hand.

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Hot Work**N/A****Roofing Operations****Satisfactory****Comment**

Roofing operations were being done in a safe manner.

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Mobile Scaffolding**N/A****Trenching & Excavation****N/A****Comment**

No mechanical trenching or excavation was observed at the time of inspection.

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

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

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Housekeeping**Satisfactory****Comment**

Overall, the site was found in satisfactory condition.

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Suspended Scaffolding**N/A****Fall Protection****N/A****Comment**

No work was observed requiring fall protection at the time of inspection.	-
Lockout / Tagout	N/A
Demolition	N/A
Confined Spaces	N/A