

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Magnolia - Shastina Ranch



INSPECTION TYPE:
General Construction

INSPECTOR: DAVID SHEFFER
DATE: JANUARY 30, 2025
CITY: REDDING
STATE: CALIFORNIA
SITE CONTACT: TROY MCNAMES
ADDITIONAL SITE CONTACT: PATRICK PETERS

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

37
Satisfactory

1
Unsatisfactory

14
N/A

Troy McNames was at the doctors. Superintendent Patrick Peters was on site. Housekeeping good on site, all trades wearing PPE. Safety issue, rebar uncapped on slab, southeast side of job site.

INSPECTION ITEMS

Documentation

Safety Program (Including IIPP)

Satisfactory

Comment

DR Horton

Documentation on site and up to date.



Heat Illness Prevention Program

Satisfactory

Safety Data Sheets

Satisfactory

Daily Inspections

Satisfactory

Tailgate Meetings

Satisfactory

Sub-Contractor Meetings

Satisfactory

OSHA Permits

Satisfactory

Labor Law Postings	Satisfactory
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	DR Horton
Fire extinguisher up to date and in service.	

First Aid Kit(s)	Satisfactory
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Comment	DR Horton
First aid stocked and in service.	

Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)

Satisfactory

General Items

Restrooms

Satisfactory

Comment

Big Valley Sanitation

Restrooms stocked and in service.



Hand Washing Stations

Satisfactory

Comment

Big Valley Sanitation

Functional at the time of inspection.



Waste Containers

Satisfactory

Comment

WM

Functional and not overfilled.



Potable Water**Satisfactory****Shade****Satisfactory****Tools & Equipment****Power Tools****Satisfactory****Hand Tools****Satisfactory****Powder Actuated Tools****N/A****Pneumatic Nailers****Satisfactory****Mobile Elevated Work Platforms (MEWP's)****N/A****Powered Industrial Trucks****N/A****Heavy Mobile Equipment (Excavators, Loaders, etc)****Satisfactory****Cranes****N/A****Cylinder Storage****Satisfactory****Ladders****Satisfactory****Operations****Personal Protective Equipment****Satisfactory****Trenching & Excavation****Satisfactory****Fall Protection****Satisfactory****Guardrails****Satisfactory**

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Satisfactory
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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	Concrete
<p>Rebar not capped at slab southeast side of job-site.</p>	

Traffic Control	N/A
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Roofing Operations	Satisfactory
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Housekeeping	Satisfactory
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Demolition	N/A
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Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	Satisfactory