

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Meadows



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : MAY 23, 2024
CITY : PATTERSON
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	33 Satisfactory	2 Unsatisfactory	17 N/A
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Site was in good overall condition.

All paperwork is in place. Tailgate meetings and daily inspections are being completed and filed in site binder.

Impalement hazards capped.

Toe boards were up throughout site.

Missing planks - Lot 105.

Rebar laid in driveways for upcoming concrete pour.

Cover plates installed on outlets.

Framers observed standing second floor walls. Ensure low windows have railing installed timely.

Framers access ladders Lot 99 need to be secured.

Good housekeeping and material storage.

Cords and tools in good condition.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Dale Price	-

Safety Program (Including IIPP)

Safety Program (Including IIPP)	Satisfactory
Comment	

Safety Program is available	-
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Heat Illness Prevention Program	Satisfactory
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Comment	
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Heat Illness Prevention Program is available and site specific information is completed.	-
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
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Daily inspections are being performed	-
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Tailgate Meetings	Satisfactory
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Comment	
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Tailgates are being conducted at least every 10 working days	-
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Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Labor Law Postings	Satisfactory
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Comment	
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Labor law postings are in place as required.	-
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Emergency / Other Postings	Satisfactory
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Comment	
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Emergency and medical clinic locations are required to be posted	-
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First Aid / CPR Certification	Satisfactory
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Comment	
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CPR/FirstAid cert up to date	-
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Emergency Items	
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Access / Egress	Satisfactory
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Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
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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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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Comment

Tools in good condition	-
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Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Satisfactory
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	
Framers need to secure their access ladders	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
PPE in good overall condition	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	
Framers within their trigger heights	-

Guardrails	Satisfactory
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Comment	
In good condition	-

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Unsatisfactory
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Comment	
Missing planks - Lot 105	-

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
Impalement hazards capped	-
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	Satisfactory
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A