

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Oakcrest



INSPECTION TYPE:
General Construction

INSPECTOR : FRANCISCO ROMERO
DATE : JUNE 17, 2024
CITY : TULARE
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

53
Items Inspected

35
Satisfactory

2
Unsatisfactory

16
N/A

At my arrival I did not see the superintendent on site , then I begun with my inspection.

Subs on site:

Citadel

Rosedale Tile

CVC

MB carpentry

JR pierce

Eman

Central Valley Construction

NGC

During the inspection I found a couple of violations which they were corrected on site

Rosedale Tile: found grinder without safety guard

Eman : found workers not wearing hard hats on site

Mb Carpentry: Found workers without hard hats on site

I will provide report for their review.

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Safety Program (Including IIPP)

Satisfactory

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****Emergency / Other Postings****Satisfactory****First Aid / CPR Certification****Satisfactory****Emergency Items****Access / Egress****Satisfactory****Elevator for Hoisting Workers (if needed)****N/A****Fire Extinguisher(s)****Satisfactory****First Aid Kit(s)****Satisfactory****Eye Wash Station****Satisfactory****Other Fire Fighting Equipment (If needed)****N/A****General Items****Restrooms****Satisfactory****Hand Washing Stations****Satisfactory****Waste Containers****Satisfactory****Potable Water****Satisfactory**

Shade

Satisfactory

Tools & Equipment

Power Tools

Unsatisfactory

Comment

Rosedale Tile: Found a grinder without a safety guard, violation was corrected on the spot.

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Hand Tools

Satisfactory

Powder Actuated Tools

Satisfactory

Pneumatic Nailers

Satisfactory

Mobile Elevated Work Platforms (MEWP's)

N/A

Powered Industrial Trucks

N/A

Heavy Mobile Equipment (Excavators, Loaders, etc)

N/A

Cranes

N/A

Cylinder Storage

N/A

Ladders

Satisfactory

Operations

Personal Protective Equipment

Unsatisfactory

Comment

Found a couple of companies without hard hats ,, Eman and Mb Carpentry.

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Trenching & Excavation

Satisfactory

Fall Protection	Satisfactory
Guardrails	Satisfactory
Floor / Wall Openings	Satisfactory
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Traffic Control	Satisfactory
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory

Other Items (that were observed)	N/A
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