

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Tuscany Villas Project



INSPECTION TYPE:
General Construction

INSPECTOR : SHAWN ST. PETERS
DATE : JUNE 14, 2024
CITY :
STATE :

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 | 40 Satisfactory | 0 Unsatisfactory | 13 N/A |
|------------------------------|---------------------------|----------------------------|------------------|

Tuscany Villas Project two homes under construction and 12 homes prepped for stucco. 5 homes recently with new stucco. Scaffolding inspected and scaffolding erected correctly and safely with no open ends. Lots of dumpsters on Anthony Lane and housekeeping is very good at the worksite. Lots of congestion on Anthony Lane with all of the dumpsters staging. No deficiencies identified with Sonray Construction during site safety walk.

INSPECTION ITEMS

Documentation

| | |
|--|---------------------|
| Site Contact | Satisfactory |
| Comment | |
| Levi Guthrie | - |
| 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

Comment

Garage area being use for shade for the workers.

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Tools & Equipment

Power Tools

Satisfactory

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****Satisfactory****Comment**

With exception of safety glasses POE is being worn on the project.

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Trenching & Excavation**Satisfactory****Fall Protection****Satisfactory****Guardrails****Satisfactory****Floor / Wall Openings****Satisfactory****Supported Scaffolding****Satisfactory****Mobile Scaffolding****N/A****Suspended Scaffolding****N/A**

| | |
|---|---------------------|
| Confined Spaces | N/A |
| Impalement Hazards | Satisfactory |
| Traffic Control | Satisfactory |
| Roofing Operations | Satisfactory |
| Housekeeping | Satisfactory |
| Demolition | Satisfactory |
| 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) | Satisfactory |