

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Yosemite Green



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : APRIL 24, 2024
CITY : MANTECA
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

15
Satisfactory

13
Unsatisfactory

24
N/A

A safety site inspection was conducted today. I was able to review all safety concerns with Salvador.

Work being done at the time of inspection:

- floor leveling and sanding (Janco)
- HVAC work (blue Mountain)
- exterior painting (painting)
- electrical work (electricians)
- stonework delivery (Cen Cal plastering)

Paperwork and postings could not be verified. Salvador mentioned the new trailer at the Alpine project being set up and most of the postings had been sent there.

IIPP manual is located inside of the superintendence truck.

No safety items were observed on site:

- postings
- fire extinguisher
- First aid kit
- water.

•• Please see additional report notations below including Lot numbers. ••

Scaffold

- insufficient planking. 97
- Planking stacked against bracing- 97
- workers climbing bracing. - 99
- missing tow boards - 98

Electrical

- missing Outlet covers- 97, 98, 99, 67

PPE

- missing hard hats - 99
- respiratory protection missing - 97

Other
 - impalement hazards - 96, 67 (green fence posts)

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
I was able to discuss all safety concerns with Salvador.	-
Safety Program (Including IIPP)	Unsatisfactory
Comment	
Located in foreman's truck. (IIPP / safety manual was not located on site at the time of inspection.)	-
Heat Illness Prevention Program	Unsatisfactory
Comment	
Located in the safety manual inside of the foreman truck. Not located on site at the time of inspection.	-
Safety Data Sheets	N/A
Comment	
All subcontractors must supply SDS to the superintendent.	-
Daily Inspections	Unsatisfactory
Comment	
Unable to verify daily inspection.	-
Tailgate Meetings	Unsatisfactory
Comment	
Unable to verify safety meetings.	-
Sub-Contractor Meetings	N/A

OSHA Permits	N/A
Comment	
Unable to verify location of permits.	-
Labor Law Postings	Unsatisfactory
Comment	
Postings are not located on site.	-
Emergency / Other Postings	Unsatisfactory
Comment	
Emergency postings are not located on site.	-
First Aid / CPR Certification	Satisfactory
Comment	
Superintendent certifications are up-to-date.	-
Emergency Items	
Access / Egress	Satisfactory
Comment	
Access to the site is clear of obstructions.	-
Fire Extinguisher(s)	Unsatisfactory
Comment	
No fire extinguishers were observed on site at the time of inspection.	-
First Aid Kit(s)	Unsatisfactory
Comment	
No first aid kits were observed on site at the time of inspection.	-
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
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Comment	
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Restrooms were found in satisfactory condition.	-
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Hand Washing Stations	Satisfactory
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Comment	
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Wash station was found in satisfactory condition. - plenty of soap and paper towels. - non-drinkable water sign was clearly visible.	-
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Waste Containers	Satisfactory
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Comment	
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Waste containers were located near active work area and near restroom areas.	-
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Potable Water	Satisfactory
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Comment	
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Subcontractors had bottled drinking water available. (No DR Horton drinking water was observed on site at the time of inspection)	-
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Shade	Satisfactory
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Comment	
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Permanent structures provide adequate shade.	-
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Tools & Equipment	
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Power Tools	Satisfactory
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Comment	
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All power tools and power saws observed were being used safely. All power saw had blade guards in place.	-
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Cranes	N/A
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Hand Tools	Satisfactory
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Comment	
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All hand tools were found in good repair and being used safely.	-
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
Bobcat front loader operator was wearing restraint harness and operating equipment safely around ground personnel.	-
Powder Actuated Tools	N/A
Comment	
No powder actuated tools were observed on site at the time of inspection.	-
Cylinder Storage	N/A
Pneumatic Nailers	N/A
Comment	
No pneumatic nail guns were observed on site at the time of inspection.	-
Ladders	Unsatisfactory
Comment	
A-frame ladder was observed being used as a lean to ladder. This ladder is not designed for that purpose which can result in damage to the ladder and fall hazards. (Corrected on the spot.)	-
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Comment	
No power industrial trucks were observed on site at the time of inspection.	-
Operations	
Mobile Scaffolding	N/A
Trenching & Excavation	N/A
Electrical Safety	Unsatisfactory

Comment	
Multiple live outlets did not have outlet covers to prevent contact and electrical shock hazards. (see opening comments for lot numbers)	-
Housekeeping Satisfactory	
Comment	
Overall, the site was found in satisfactory condition.	-
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	
Guardrails Satisfactory	
Comment	
Permanent guard rails are in place.	-
Stairways, Ramps, Runways Satisfactory	
Comment	
Permanent handrail and guard rails were in place.	-
Silica Control Satisfactory	
Comment	
Workers performing slab sanding were using HEPA vacuum with sander.	-
Impalement Hazards Unsatisfactory	

Comment	
(See opening comments for lot number list.)	
Impalement hazards: Employees working at grade or at the same surface as exposed protruding reinforcing steel or other similar projections, shall be protected against the hazard of impalement by guarding all 2" or less, exposed ends that extend up to 6 feet above grade or other work surface, with 4" x 4" protective covers, or troughs.	-
Floor / Wall Openings	
N/A	
Comment	
No uncovered openings were observed during the time of inspection.	-
Other Items (that were observed)	
N/A	
Rigging Operations	
N/A	
Traffic Control	
N/A	
Comment	
No traffic control was needed at the time of inspection.	-
Supported Scaffolding	
Unsatisfactory	
Comment	
Multiple scaffolding safety issues were observed : (See Summary page for observations)	-
Painters were observed, climbing on scaffolding bracing. (corrected on the spot.)	-
Personal Protective Equipment	
Unsatisfactory	
Comment	
Multiple workers were reminded of the importance of wearing hardhats when working on or under scaffolding.	-
Janco worker was reminded of the importance of wearing respiratory protection when sanding concrete. (corrected on the spot.)	-
Hot Work	
N/A	
Roofing Operations	
N/A	

Comment

No roofing work was observed at the time of inspection.	-
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