

SAFETY INSPECTION REPORT

CONDUCTED FOR:
D.R. Horton, Inc. - Reno

PROJECT:
Amber Ridge Project



INSPECTION TYPE:
General Construction

INSPECTOR : SHAWN ST. PETERS
DATE : AUGUST 09, 2024
CITY : DAYTON
STATE : NEVADA

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	37 Satisfactory	2 Unsatisfactory	14 N/A
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Amber Ridge Project

Continuing with homes under construction at the job site housekeeping is very good. We have houses prepped for Stucco and we have more homes that have recently had Stucco applied two workers on site doing sheet rock. Scaffolding is in good condition and being inspected daily. Workers were wearing there PPE with exception of Safety Glasses. However they were wearing high visibility clothing and hard hats.

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
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	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	Satisfactory
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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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Comment	
Garage areas being utilized for shade.	-

Tools & Equipment

Power Tools	Unsatisfactory
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Comment	
Safety Glasses to be worn when operating power saw.	-

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
Comment	
Extension ladder tied off	-
Operations	
Personal Protective Equipment	Unsatisfactory
Comment	
Safety glasses needed to be worn when on the worksite.	-
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	N/A
Silica Control	Satisfactory
Comment	
Water truck onsite for silica dust control.	-
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