

SAFETY INSPECTION REPORT

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

PROJECT:
Amber Ridge Project



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : DECEMBER 05, 2024
CITY : DAYTON
STATE : NV

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

18
Satisfactory

11
Unsatisfactory

24
N/A

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

Subcontractor's and trades observed at the time of inspection:

- o Drywall
- o Erickson Framing
- o Ferguson plumbers
- o Fence installers
- o CVC
- o Trim Installers

The following was observed on this inspection:

- + Labor law posters were mounted.
- + First aid kit was available inside the construction office.
- + Hospital Route map was posted inside the construction office.
- + Fire extinguisher was available inside construction office.

The following safety concerns were observed:

- Site paperwork needs to be compiled. This includes safety manual, daily inspections, and tailgate meetings.
- Multiple scaffolding issues were observed, including:
 - o missing top & Mid rail on ends.
- Powder actuated nail gun was found unattended (corrected)
- Two power tools used for cutting grinding were found with missing blade guard (Kevin had these removed on the spot)
- One worker was reminded of the importance of wearing a hardhat when in the construction area. (corrected on the spot.)
- Air compressor was found with missing pulley guard which can result in entanglement hazards. (Kevin is having this corrected.)
- Live electrical outlets were observed without cover plates, which can lead to contact with exposed wires.
- + Overall the site was found in satisfactory condition.

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

I was able to address all safety concerns with Kevin for correction.

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Safety Program (Including IIPP) **Unsatisfactory**

Comment

Safety program is not available

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Heat Illness Prevention Program **N/A**

Safety Data Sheets **N/A**

Comment

SDS are not available for employee access

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Daily Inspections **Unsatisfactory**

Comment

Daily inspections need to be conducted.

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Tailgate Meetings **Unsatisfactory**

Comment

Weekly tailgate meetings are being conducted, but not documented.

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Sub-Contractor Meetings **N/A**

OSHA Permits **Satisfactory**

Labor Law Postings **Satisfactory**

Emergency / Other Postings **Satisfactory**

Comment	
Emergency contact information and emergency facility route map was posted.	-

First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Unsatisfactory
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Comment	
Fire extinguishers were found in satisfactory condition. However, these are not being inspected and document documented monthly.	-

First Aid Kit(s)	Satisfactory
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Comment	
First aid kit was found in satisfactory condition.	-

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	N/A
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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	
Permanent structures provide adequate shade.	-

Tools & Equipment

Power Tools	Unsatisfactory
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Comment	
Two power tools used for grinding, cutting were found with missing blade guards (Kevin had these removed on the spot)	-

Hand Tools	Satisfactory
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Comment	
All hand tools were observed in satisfactory condition.	-

Powder Actuated Tools	Unsatisfactory
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Comment	
Powder actuated nail gun was left unattended. (corrected on the spot.)	-

Pneumatic Nailers	Satisfactory
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Comment	
All pneumatic nail guns were found in satisfactory condition.	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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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	Satisfactory
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Comment	
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All ladders observed were being used safely at the time of inspection.	-
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Operations

Personal Protective Equipment	Unsatisfactory
Comment	
Worker was reminded of the importance of wearing hard hats went on the construction site. (corrected on the spot.)	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
Erickson framing had temporary guard rails in place.	-

Guardrails	Satisfactory
Comment	
Framers had guard rails in place.	-

Floor / Wall Openings	N/A
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Supported Scaffolding	Unsatisfactory
Comment	
The following safety concerns were found with the scaffolding. - Missing top and mid rails on ends.	-

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
Comment	
No unprotected impalement hazards were observed at the time of inspection.	-

Traffic Control	N/A
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Roofing Operations	N/A
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Comment	
Roofing material was still located on top of roofs. However, no roof roofing was taking place at the time of inspection.	-

Housekeeping	Satisfactory
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Comment	
Overall, the site was found in satisfactory condition.	-

Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Unsatisfactory
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Comment	
Live electrical outlets in the garage areas were found without cover plate which can leave exposed wires open to contact.	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
Stairways were missing temporary handrails.	-

Other Items (that were observed)	Unsatisfactory
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Comment	
Air compressor was found with missing poly guard which can result in entanglement hazards. (Kevin is having this corrected on the spot.)	-