

SAFETY INSPECTION REPORT

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

PROJECT:
Arroyo Crossing- The Summit



INSPECTION TYPE:
General Construction

INSPECTOR : SHAWN ST. PETERS
DATE : AUGUST 09, 2024
CITY : RENO
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	39 Satisfactory	0 Unsatisfactory	14 N/A
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SUMMARY OF INSPECTION

Arroyo Crossing- The Summit homes under framing construction and with new poured concrete pads for additional construction. DNA Carpentry workers onsite working safely during my worksite walk. Workers were wearing their PPE. Scaffolding is in good condition. Housekeeping and storage of materials and walking working areas in good condition. Campbell's excavation onsite with backhoe and skid steer, and dump truck. In the process of placement of underground, piping, and new trenching and excavation. Workers were wearing PPE Safety Glasses, 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
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First Aid / CPR Certification	Satisfactory
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Comment	
First Aid Training has been completed.	-

Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
Fire Extinguishers have been inspected and in good condition.	-

First Aid Kit(s)	Satisfactory
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Comment	
First Aid are available.	-

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 is being utilized for shade for the workers.	-

Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
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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)	Satisfactory
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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	
Extension ladders are tied off.	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
Safety glasses being worn by workers on the worksite.	-

Trenching & Excavation	Satisfactory
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Fall Protection	Satisfactory
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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	Satisfactory
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