

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Nevada Sky Project



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** BRITTON FIELD  
**DATE :** DECEMBER 05, 2024  
**CITY :** FERNLEY  
**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

<b>53</b> Items Inspected	<b>15</b> Satisfactory	<b>7</b> Unsatisfactory	<b>31</b> N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Daren.

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

- o DNA framing

The following was observed on this inspection:

- + labor law posters were mounted in construction office.
- + first aid kit was available in construction office
- + fire extinguisher was available in construction office

The following safety concerns were observed:

- Site paperwork needs to be compiled. This includes safety manual, daily inspections, emergency contact information, and emergency route map to nearest hospital.
- Live electrical outlets were observed without cover plates, which can lead to contact with exposed wires.
- Exposed rebar on back porch area of units needs to be properly capped as well as metal pipes on empty lots to avoid impalement hazards.
- + Overall the site was found in satisfactory condition.

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
I was able to address all safety concerns with Daren for correction.	-
<b>Safety Program (Including IIPP)</b>	<b>Unsatisfactory</b>
<b>Comment</b>	

Safety program is not available	-
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<b>Heat Illness Prevention Program</b>	<b>N/A</b>
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<b>Safety Data Sheets</b>	<b>N/A</b>
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<b>Daily Inspections</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Daily inspections need to be conducted.	-

<b>Tailgate Meetings</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Weekly tailgate meetings are being conducted, but not documented.	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Emergency / Other Postings</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Emergency contact information and emergency facility route map was not posted	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Unsatisfactory</b>
<b>Comment</b>	

Fire extinguishers were found in satisfactory condition. However, these are not being inspected and document documented monthly.	-
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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Comment</b>	
First aid kit was found in satisfactory condition.	-

<b>Eye Wash Station</b>	<b>N/A</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Hand Washing Stations</b>	<b>N/A</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
<b>Comment</b>	
Permanent structures provide adequate shade.	-

## Tools & Equipment

<b>Power Tools</b>	<b>N/A</b>
<b>Comment</b>	
No power tools observed on site at the time of inspection.	-

<b>Hand Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
All hand tools were observed in satisfactory condition.	-

<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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All pneumatic nailers observed were in satisfactory condition and being used safely.	-
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>N/A</b>
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<b>Comment</b>	
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No ladders observed in use at the time of inspection.	-
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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All workers were wearing proper PPE for the task at hand.	-
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>N/A</b>
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<b>Guardrails</b>	<b>N/A</b>
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<b>Floor / Wall Openings</b>	<b>N/A</b>
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Exposed rebar needs to be properly capped to avoid impalement hazards.	-
<b>Traffic Control</b>	<b>N/A</b>
<b>Roofing Operations</b>	<b>N/A</b>
<b>Comment</b>	
Roofing material was still located on top of roofs. However, no roof roofing was taking place at the time of inspection.	-
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	
Overall, the site was found in satisfactory condition.	-
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Live electrical outlets in the garage areas were found without cover plate which can leave exposed wires open to contact.	-

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
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<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Air compressor's being used were in satisfactory condition.	-
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