

SAFETY INSPECTION REPORT

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

PROJECT:
Ruby At Wingfield



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : DECEMBER 04, 2024
CITY : SPARKS
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	23 Satisfactory	4 Unsatisfactory	26 N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Chris & Connor.

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

- o Drywall
- o Framing
- o plumbers
- o CVC
- o Flooring installers

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
- + IIPP / Safety manual is Digital
- + Monthly safety meeting is sent to all employees to read and sign.
- + Daily inspections are visual. (Suggest a weekly documentation)

The following safety concerns were observed:

- Emergency contact information, and emergency Route map to nearest hospital need to be posted

- Live electrical outlets were observed without cover plates, which can lead to contact with exposed wires.

- Some stairwells are missing temporary handrails.

- + Overall the site was found in satisfactory condition.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	

I was able to address all safety concerns with Chris & Connor for correction.	-
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Safety Program (Including IIPP)	Satisfactory
Comment	
IIPP / Safety manual is Digital	-

Heat Illness Prevention Program	N/A
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
Comment	
Daily inspections are visual. (Suggest at least weekly documentation)	-

Tailgate Meetings	Satisfactory
Comment	
Monthly safety meeting is sent to all employees to read and sign.	-

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

First Aid / CPR Certification	Satisfactory
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Emergency Items	
Access / Egress	Satisfactory

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

First Aid Kit(s)	Satisfactory
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
Comment	
Permanent structures provide adequate shade.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
All power tools and equipment in good functional order	-

Hand Tools	Satisfactory
Comment	
All hand tools were observed in satisfactory condition.	-
Powder Actuated Tools	N/A
Pneumatic Nailers	Satisfactory
Comment	
All pneumatic nailers observed were in satisfactory condition and being used safely.	-
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	
No ladder safety issues were observed at the time of inspection	-
Operations	
Personal Protective Equipment	Satisfactory
Comment	
All workers were wearing proper PPE for the task at hand.	-
Trenching & Excavation	N/A
Fall Protection	N/A

Guardrails	Satisfactory
Comment	
Framers had guard rails in place.	-
Floor / Wall Openings	N/A
Supported Scaffolding	Satisfactory
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
No unprotected impalement hazards were observed at the time of inspection.	-
Traffic Control	N/A
Roofing Operations	N/A
Comment	
Roofing material was still located on top of roofs. However, no roof roofing was taking place at the time of inspection.	-
Housekeeping	Satisfactory
Comment	
Overall, the site was found in satisfactory condition.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A

Hot Work	N/A
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Electrical Safety	Unsatisfactory
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
Comment	
Stairways were missing temporary handrails.	-

Other Items (that were observed)	N/A
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