

SAFETY INSPECTION REPORT

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

PROJECT:
Stonebrook - Links



INSPECTION TYPE:
General Construction

INSPECTOR : SHAWN ST. PETERS
DATE : SEPTEMBER 06, 2024
CITY : SPARKS
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	34 Satisfactory	2 Unsatisfactory	17 N/A
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Stonebrook Links continue with construction phases three homes under construction framing phase and two additional concrete pads recently placed. Four workers on site two on concrete and the rest on framing. The job site has housekeeping opportunities with walking trip fall hazards with miscellaneous work material debris. PPE Safety glasses needed for the employees with potential of dust or small particles getting into the workers eyes.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Safety Program (Including IIPP)	Satisfactory
Heat Illness Prevention Program	Satisfactory
Comment	
Workers have water and shade when taking breaks.	-
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	
Workers have First Aid CPR and AED training	-

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 inspected and available.	-

First Aid Kit(s)	Satisfactory
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Comment	
First Aid kits available on the worksite.	-

Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	Satisfactory
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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 used for shade for the workers	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
Safety Glasses needed when using portable saw	-

Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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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)	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	
Ladders extension were tied off during my inspection	-

Operations

Personal Protective Equipment	Unsatisfactory
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Comment	
Safety Glasses needed for the workers.	-

Trenching & Excavation	N/A
Fall Protection	Satisfactory
Comment	
Workers were wearing the proper pfas personal fall arrest equipment	-
Guardrails	Satisfactory
Floor / Wall Openings	Satisfactory
Supported Scaffolding	Satisfactory
Comment	
Scaffolding was in good condition when inspected.	-
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Unsatisfactory
Comment	
Housekeeping on the project is an opportunity	-
Demolition	N/A
Silica Control	Satisfactory

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