

SAFETY INSPECTION REPORT

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

PROJECT:
Stonebrook - Willows



INSPECTION TYPE:
General Construction

INSPECTOR : SHAWN ST. PETERS
DATE : JULY 26, 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	31 Satisfactory	1 Unsatisfactory	21 N/A
------------------------------	---------------------------	----------------------------	------------------

Stonebrook Willows five homes in framing phase workers have PFAS fall protection on wearing their high visibility clothing, hardhats, no safety glasses. The job site is clean no housekeeping opportunities. Six workers on site five star Stucco stone is on site. Scaffolding is in good condition and inspected.

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
First Aid / CPR Certification	Satisfactory

Emergency Items

Access / Egress	Satisfactory
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	Satisfactory
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Comment	
Garage areas used for shade for the workers.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
Safety Glasses needed when operating power saw.	-
Hand Tools	Satisfactory

Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
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
Operations	
Personal Protective Equipment	Unsatisfactory
Comment	
Safety glasses needed for the workers.	-
Trenching & Excavation	N/A
Fall Protection	Satisfactory
Guardrails	Satisfactory
Floor / Wall Openings	Satisfactory
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A

Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Comment	
Housekeeping on project is very good.	-
Demolition	N/A
Silica Control	Satisfactory
Comment	
Dust controlled by water truck	-
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