

SAFETY INSPECTION REPORT

CONDUCTED FOR:
DR Horton

PROJECT:
Mountain View - The Retreat



INSPECTION TYPE:
General Construction

INSPECTOR : SHAWN ST. PETERS
DATE : JUNE 13, 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	38 Satisfactory	0 Unsatisfactory	15 N/A
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Walked worksite location signage for the project was in place and worksite was clean and organized, housekeeping was very good has improved from previous worksite visits. Scaffolding was inspected and erected correctly with no open ends. The worksite egress conditions have improved with traffic on the narrow roadways. No worksite deficiencies were identified with the exception of safety glasses.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Justin Norton	-
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.

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Tools & Equipment

Power Tools

Satisfactory

Hand Tools

Satisfactory

Powder Actuated Tools	Satisfactory
Pneumatic Nailers	Satisfactory
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	Satisfactory
Comment	
PPE is being worn consistently with exception of safety glasses.	-
Trenching & Excavation	Satisfactory
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	Satisfactory
Traffic Control	Satisfactory
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Demolition	Satisfactory
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