

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
DR Horton

**PROJECT:**  
Stonebrook - Willows



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** SHAWN ST. PETERS  
**DATE :** JUNE 14, 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

|                              |                           |                            |                  |
|------------------------------|---------------------------|----------------------------|------------------|
| <b>53</b><br>Items Inspected | <b>39</b><br>Satisfactory | <b>0</b><br>Unsatisfactory | <b>14</b><br>N/A |
|------------------------------|---------------------------|----------------------------|------------------|

Stonebrook - Willows Project all trade partners working together safely during construction phases at the worksite. Scaffolding in good condition and inspected daily. Housekeeping on the project is very clean and maintained. Worksite location signage in place at the front of the project.

# INSPECTION ITEMS

| Documentation                          |                     |
|--|---------------------|
| <b>Site Contact</b>                    | <b>Satisfactory</b> |
| <b>Comment</b>                         |                     |
| Drew Gearhart                          | -                   |
| <b>Safety Program (Including IIPP)</b> | <b>Satisfactory</b> |
| <b>Heat Illness Prevention Program</b> | <b>Satisfactory</b> |
| <b>Safety Data Sheets</b>              | <b>Satisfactory</b> |
| <b>Daily Inspections</b>               | <b>Satisfactory</b> |
| <b>Tailgate Meetings</b>               | <b>Satisfactory</b> |
| <b>Sub-Contractor Meetings</b>         | <b>Satisfactory</b> |
| <b>OSHA Permits</b>                    | <b>Satisfactory</b> |
| <b>Labor Law Postings</b>              | <b>Satisfactory</b> |
| <b>Emergency / Other Postings</b>      | <b>Satisfactory</b> |

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 area is being utilized for shade for workers when needed.

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**Tools & Equipment**

Power Tools

Satisfactory

Hand Tools

Satisfactory

|  |                     |
|--|---------------------|
| <b>Powder Actuated Tools</b>                             | <b>Satisfactory</b> |
| <b>Pneumatic Nailers</b>                                 | <b>Satisfactory</b> |
| <b>Mobile Elevated Work Platforms (MEWP's)</b>           | <b>N/A</b>          |
| <b>Powered Industrial Trucks</b>                         | <b>N/A</b>          |
| <b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b> | <b>N/A</b>          |
| <b>Cranes</b>  | <b>N/A</b>          |
| <b>Cylinder Storage</b>                                  | <b>N/A</b>          |
| <b>Ladders</b>   | <b>Satisfactory</b> |
| <b>Operations</b>  |                     |
| <b>Personal Protective Equipment</b>                     | <b>Satisfactory</b> |
| <b>Trenching &amp; Excavation</b>                        | <b>N/A</b>          |
| <b>Fall Protection</b>                                   | <b>Satisfactory</b> |
| <b>Guardrails</b>  | <b>Satisfactory</b> |
| <b>Floor / Wall Openings</b>                             | <b>Satisfactory</b> |
| <b>Supported Scaffolding</b>                             | <b>Satisfactory</b> |
| <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>Satisfactory</b> |
| <b>Traffic Control</b>                  | <b>Satisfactory</b> |
| <b>Roofing Operations</b>               | <b>Satisfactory</b> |
| <b>Housekeeping</b>                     | <b>Satisfactory</b> |
| <b>Demolition</b>                       | <b>Satisfactory</b> |
| <b>Silica Control</b>                   | <b>Satisfactory</b> |
| <b>Rigging Operations</b>               | <b>N/A</b>          |
| <b>Hot Work</b>                         | <b>N/A</b>          |
| <b>Electrical Safety</b>                | <b>Satisfactory</b> |
| <b>Lockout / Tagout</b>                 | <b>N/A</b>          |
| <b>Stairways, Ramps, Runways</b>        | <b>Satisfactory</b> |
| <b>Other Items (that were observed)</b> | <b>Satisfactory</b> |