JOE LOMBARDO Governor

DR. KRISTOPHER SANCHEZ Director



VICTORIA CARREÓN Administrator

JODIE TONKIN Deputy Administrator



## DEPARTMENT OF BUSINESS AND INDUSTRY DIVISION OF INDUSTRIAL RELATIONS

#### NOTICE OF PUBLIC MEETING of the ADVISORY COUNCIL OF THE DIVISION OF INDUSTRIAL RELATIONS January 9, 2024 10:00 a.m.

You are hereby given notice that the Advisory Council of the Division of Industrial Relations of the Department of Business and Industry, State of Nevada (Advisory Council) will conduct a public meeting on Tuesday, January 9, 2024, at 10:00 a.m. This meeting will be held at the following locations, via WebEx, and by phone:

Division of Insurance 1818 E. College Parkway, Suite 103 Carson City, NV 89706 Division of Industrial Relations 3360 West Sahara Ave, Suite 250 Las Vegas, NV 89102

WebEx Access:

https://nvbusinessandindustry.webex.com/nvbusinessandindustry/j.php?MTID=mcc36d52ce4d0 8d1b53508b0f5e70f378

> **To Join by Phone:** 1-415-655-0001 Access Code: 2632 043 4172 Meeting Password: iBviJMXg327

## NOTICE

- 1. Items listed on the Agenda may be taken out of order;
- 2. Two or more items on the Agenda may be combined;
- 3. Items of the Agenda may be removed or delayed at any time; and
- 4. Public comment may be limited to two (2) minutes per speaker in the discretion of the chair. No action may be taken on any matter raised during public comment. Public comment will not be restricted based on viewpoint, but must be relevant to, and within, the authority of the Advisory Council.

## **REVISED AGENDA**

- 1. Call to Order; Roll Call; Introduction of Advisory Council members (Secretary); and establishment of a quorum.
- 2. Public Comment (see Notice 4) (Secretary)

CARSON CITY 1886 E. College Pkwy. Suite 110 Carson City, NV 89706 (775) 684-7270 LAS VEGAS 3360 West Sahara Avenue Suite 250 Las Vegas, NV 89102 (702) 486-9080

- 3. **FOR DISCUSSION:** Introduction of Division of Industrial Relations staff and Advisory Council members (Victoria Carreón)
- 4. **FOR POSSIBLE ACTION:** Selection of Chair and Vice Chair for the 2024 term. (Secretary)
- 5. FOR POSSIBLE ACTION: Approval of Minutes from the October 3, 2023, meeting (Chair)
- 6. FOR DISCUSSION: Division of Industrial Relations Overview and Update
  - a) Administrator's Update (Victoria Carreón)
  - b) Mechanical Compliance Section-MCS (Brennan Paterson)
  - c) Mine Safety and Training Section-MSATS (Rodney Neils)
  - d) Occupational Safety and Health Administration (William Gardner)
  - e) Safety Consultation and Training Section-SCATS (Todd Schultz)
  - f) Workers' Compensation Section-WCS (Valerie Hall)
- 7. FOR POSSIBLE ACTION: Consideration of annual report of the Administrator of delinquent debts and approval of a request to the Board of Examiners to designate debts that are impossible or impractical to collect as bad debt pursuant to NRS 232.605. (Victoria Carreón)
- 8. FOR DISCUSSION: Regulations Update (Christopher Eccles)
  - a) Regulations pending with Legislative Counsel Bureau pursuant to Executive Order 2023-008
    - 1) <u>R025-23I</u> Revisions to Mechanical Compliance Section NAC 455C
    - 2) <u>R026-231</u> Revisions to Mine Safety and Health NAC 512
    - 3) <u>R027-23P</u> Revisions related to occupational safety NAC 618
    - <u>R028-23P</u> Revisions related to workers' compensation NAC 616A, 616B, & 616D
  - b) Regulation implementing legislation:
    - 1) <u>R076-231</u> Workers' Compensation- implementation of SB274 and AB244 changes from 2023 Legislative Session
  - c) Heat Illness
- 9. FOR DISCUSSION: Review and comments on OSHA quarterly complaint reports July September 2023 (NRS 618.336 and NRS 232.600) (William Gardner)
- 10. **FOR DISCUSSION:** Review of OSHA quarterly reports on violations of NRS 618.375 July- September 2023 (NRS 618.347) (William Gardner)
- 11. FOR DISCUSSION: Agenda items for next scheduled meeting. (Chair)
- 12. FOR POSSIBLE ACTION: Discussion on possible investigations or studies to be conducted (NRS 232.600). (Chair)

- 13. Public Comment (see Notice 4) (Chair)
- 14. Adjournment. (Chair)

Any person with a disability as defined by the Americans with Disabilities Act who requires special assistance to participate in the meeting may contact, at least five (5) business days prior to the meeting, Marisa Santizo by emailing <u>ADACoordinator@dir.nv.gov</u>, or by calling (702) 486-9100 to arrange for reasonable accommodations.

Copies of the supporting (not privileged and confidential) material may be obtained upon request by emailing <u>MSantizo@dir.nv.gov</u>, calling Marisa Santizo at (702) 486-9100, or mailing a request to the Division of Industrial Relations, 3360 West Sahara Avenue, Suite 250, Las Vegas, NV 89102, Attention Marisa Santizo.

This Notice and Agenda has been posted at the following locations:

- Division of Industrial Relations, 3360 West Sahara Avenue, Suite 250, Las Vegas, Nevada 89102
- Division of Industrial Relations, 1886 E. College Parkway, Carson City, Nevada 89706

This Notice and Agenda has also been posted at the following website addresses:

- Division of Industrial Relations Notice of Meeting at <a href="http://dir.nv.gov/meetings/meetings">http://dir.nv.gov/meetings/meetings</a>
- Nevada Public Notices at <u>https://notice.nv.gov</u>

## DIVISION OF INDUSTRIAL RELATIONS ADVISORY COUNCIL Minutes of the Meeting, Tuesday, October 03 ,2023

## 1. Call to Order and Roll Call

At 10:00 a.m. on October 03, 2023, the meeting of the Advisory Council for the Division of Industrial Relations (DIR) was called to order by Chairman Paul McKenzie. Roll Call was taken by Marisa Santizo. Paul McKenzie, Jeff Seavey, Susan Martinez, Vincent Saavedra, and Ian Langtry attended via WebEx. Maureen Ostby attended in person at the Las Vegas Office. It was determined a quorum was present. DIR staff present at the Las Vegas Office were Victoria Carreon, Valerie Hall, Todd Schultz, Justin Taruc, Brennan Paterson, William Gardner, and Marisa Santizo. Rodney Neils attended the meeting at the Carson City office. Sam Taylor from the Attorney General's Office attended via WebEx.

- **2. Public Comment** on items to which actions may be taken No items for public comment were raised.
- **3.** Approval of Minutes of Previous Meeting July 11, 2023. Vince Saavedra made a motion to approve the minutes of the July 11, 2023, meeting as presented. Susan Martinez seconded the motion. The motion was approved unanimously.
- 4. FOR DISCUSSION: Division of Industrial Relations Activity Update
  - Administrator's Update (Victoria Carreon)
     Administrator Carreon discussed how State regulations were adopted by the Legislative Commission. She also discussed that there will be three new positions and recruitment will be starting soon.
  - b. Mechanical Compliance Section-MCS (Brennan Paterson) Brennan Paterson discussed some of the upcoming projects for MCS such as Fontainebleau, Formula 1, MSG Sphere, and the Durango Casino. Another major accomplishment for the Mechanical Compliance section was that changes to NAC 455C were approved in August 2023.
  - c. Mine Safety and Training Section-MSATS (Rodney Neils) Rodney Neils gave an update on the Mine Safety and Training Section and discussed that staff in Winnemucca participated in the 36<sup>th</sup> Annual Nevada Safety Olympiad Competition.
  - d. Occupational Safety and Health Administration-OSHA (William Gardner) William Gardner stated that Nevada OSHA adopted Federal OSHA's National Emphasis Program (NEP) on Falls and Warehousing. He also mentioned Nevada OSHA will be conducting its annual audit of casefiles to ensure objectives are being met and accountability is being maintained.
  - e. Safety Consultation and Training Section-SCATS (Todd Schultz) Todd shared outreach event highlights for SCATS in 2023. Another major highlight was that SCATS partnered with Foundation for Recovery and offered a one-hour presentation that focused on mental wellness.

## f. Worker's Compensation-WCS (Valerie Hall)

Valerie spoke about the success of the 11<sup>th</sup> Annual Nevada Workers' Compensation Educational conference that was held in Las Vegas. She also shared current WCS accomplishments in FY 2023 such as Employer Compliance Unit bringing more than 62% of Nevada employers without workers' compensation coverage into compliance with mandatory coverage provisions.

## 5. Regulations Update

a. Regulations Approved by Legislative Commission August 21, 2023

Attorney Justin Taruc discussed the regulation updates for R034-21RP2, R134-20RA, and R032-21RP3 and announced that all three regulations were approved.

b. Regulations pending with Legislative Council Bureau pursuant to Executive Order 2023-008

Attorney Justin Taruc explained that Executive Order 2023-08 was an order from Governor Lombardo that required agencies to streamline regulations. As a result, R025-23I, R026-23I, R027-23I, and R028-23I were submitted to the Legislative Counsel Bureau (LCB) to start the regulatory process. DIR's Legal department is currently working with the LCB on a final draft for these regulations.

## c. Regulations being drafted

Attorney Justin Taruc discussed Workers' Compensation regulatory changes needed for the implementation of SB274 and AB244 from the 2023 Legislative Session. A draft of the proposed regulation was sent to the Legislative Counsel Bureau on September 25, 2023. For the Heat Illness Regulation, the Division held a meeting with stakeholders and are working on completing a draft.

6. Review and comments on OSHA quarterly complaint report for April – June 2023 (NRS 618.336 and NRS 232.600) (William Gardner)

No questions or comments.

## 7. Review of OSHA quarterly report on violations of NRS 618.375 for April - June 2023 (NRS 618.347) (William Gardner)

No questions or comments.

8. Agenda items for next scheduled meeting. (Chair)

No recommendations at this time.

9. Discussion on possible investigations or studies to be conducted (NRS 232.600). (Chair)

No recommendations at this time.

## 10. Public Comment (Chair)

No items for public comment were raised.

## 11. Adjournment:

Motion to adjourn at 10:40 am by Vince Saavedra and seconded by Susan Martinez.

## WORKING TOGETHER TO PUT SAFETY AND HEALTH FIRST IN NEVADA



# **Division of Industrial Relations**

ADVISORY COUNCIL MEETING

TUESDAY, JANUARY 09, 2024



## Item 6: Administrator's Update-Victoria Carreon

# Y



## **Accomplishments in 2023**

- $\cdot$  Targeted efforts to make best use of resources
- · Enhanced outreach efforts
- Began implementation of items approved in
   2023 Legislative Session

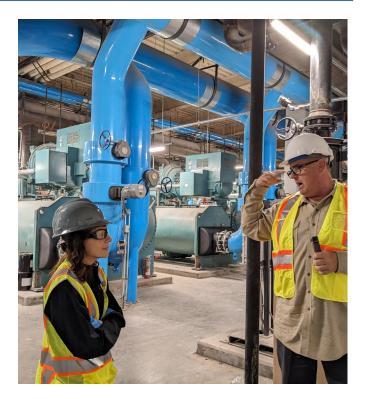
# Goals for 2024

- $\cdot$  Set priorities for next biennium
- · Business Process Improvement
- Continue implementing items approved in 2023
   Legislative Session



## Item 6: Mechanical Compliance Section Activity Update -Brennan Paterson

- Accomplishments in 2023
  - Several major construction projects completed in Las Vegas, each requiring extensive permitting and inspection from MCS, including Fontainebleau, Durango Station, and the Las Vegas Gran Prix.
  - Enforcement activities against contractors installing regulated equipment without permits have resulted in hundreds of objects coming into compliance.
- Goals for 2024
  - Obtain new and effective software tools for boiler/pressure vessel database management, construction management, and licensing operations.
  - Utilize new software tools to reduce the number of boilers and pressure vessels operating without operating permits.

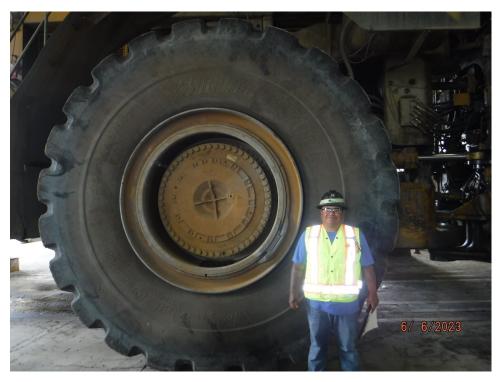


Administrator Victoria Carreon and Boiler Safety Supervisor David Robinson in the Fontainebleau boiler room



## Item 6: Mine Safety and Training Section Activity Update - Rodney Neils

- Accomplishments in 2023
  - New Elko Safety Specialist Position approved during legislative session
  - 498 inspections completed, a 15% increase over previous year
  - Expanded educational and technical assistance outreach, completed over 3200 requests
- Goals for 2024
  - Achieve zero fatalities through targeted inspections and training outreach
  - Return to in-person training events and improve attendance
  - Engage stakeholders on changes to MSHA's Silica Standard and improve compliance



Safety Specialist Herrera inspecting a 994 Loader



## Item 6: Occupational Safety and Health Administration Activity Update - Jake LaFrance

- Accomplishments in 2023
  - OSHA has achieved a fully staffed status.
  - Significant increase of staff receiving specialized and out-ofstate training compared to preceding years.
  - Performance from 2021 to 2023 has shown significant improvement.
- Goals for 2024
  - Finalize Drone Program to enhance enforcement capabilities.
  - Ensure all Federal OSHA performance measures are met or surpassed.
  - Ensure all newer OSHA staff are trained and inspecting independently by Q3 2024.



Northern Nevada Correctional Center Commercial Almond Shell Dryer





## Item 6: Safety Consultation and Training Section Activity Update - Todd Schultz

- Accomplishments in 2023
  - The new program coordinator position that was approved by the Nevada Legislature was filled on 12/4/23.
  - New VPP Star site at Republic Services Beatty Facility was presented in December.
  - Consultation visits 735 (37,867 employees removed from hazards)
  - Completed the VPP audit of the Tesla Gigafactory
- Goals for 2024
  - Continue to grow our cooperative programs.
  - Improve attendance in our OSHA 10 and 30 hour courses



Republic Beatty Facility VPP presentation – December 2023



## Item 6: Workers' Compensation Section Activity Update - Valerie Hall

- Accomplishments in 2023
  - Changes to the Claims and Regulatory Data System (CARDS) necessary for compliance with requirements of SB 274 have been implemented.
  - The Employer Compliance Unit (ECU) has increased employer compliance significantly this year, with an increase exceeding 25% in certain areas.
  - Collaborated with the City of North Las Vegas to streamline reporting requirements for new businesses by developing an electronic version of the declaration on the Affirmation of Compliance (Form D-25).
  - Improved communication and collaboration with the Division of Insurance, resulting in new referral processes and streamlined reporting.
  - Key positions have been filled: Compliance Specialist RN (LV), Audit Unit Chief (CC), Audit Unit Admin. Assistant II (LV), Indexing Unit Admin. Assistant II (CC), two new Benefit Penalty Compliance Audit Investigator IIs (LV)
- Goals for 2024
  - Begin implementing the CARDS enhancements approved during the 2023 Legislative session.
  - Continue to evaluate business processes and improve efficiency.
  - Continue to increase enforcement activity in rural areas.



## Item 7: Bad Debt Write-Off – Victoria Carreon

| Section  | Write-off amount | Number of businesses |
|--|------------------|----------------------|
| Mechanical Compliance Section                      | \$580.00         | 4                    |
| OSHA Reno  | \$24,675.00      | 5                    |
| Workers' Compensation North (Administrative Fines) | \$14,074.61      | 17                   |
| Workers' Compensation North (Premium Penalties)    | \$3,985.77       | 13                   |
| Workers' Compensation South (Administrative Fines) | \$96,199.73      | 101                  |
| Workers' Compensation South (Premium Penalties)    | \$138,498.84     | 79                   |
| Uninsured Employers' Claim Account                 | \$280,330.19     | 29                   |
| Total  | \$558,344.14     | 248                  |



## **Item 8: Regulations Update- Christopher Eccles**

- a) Proposals to repeal, streamline, and clarify regulations pursuant to Executive Order <u>2023-008</u>:
  - 1)<u>R025-23P</u> Revisions to Mechanical Compliance Section NAC 455C
  - 2)<u>R026-231</u> Revisions to Mine Safety and Health NAC 512
  - 3)<u>R027-23P</u> Revisions related to occupational safety NAC 618
  - 4)<u>R028-23P</u> Revisions related to workers' compensation NAC 616A, 616B, & 616D
- b) Regulation implementing legislation:
  - 1)<u>R076-231</u> Workers' Compensation- implementation of SB274 and
    - AB244 changes from 2023 Legislative Session
- c) Heat Illness- stakeholder meeting to be held 1/23/2024



## Item 9: OSHA Complaint Report – Jake LaFrance

• See supplemental material.

## Item 10: OSHA quarterly report on violations of NRS 618.375 for July – September 2023 (NRS 618.347) - Jake LaFrance

• See supplemental material.

# **Division of Industrial Relation**:

## **Bad Debt Write-Off Recommendations**

## Tuesday, January 9, 2024

| Division of Industrial Relations      | Sum of Balance Due  |
|---------------------------------------|---------------------|
| Mechanical Compliance                 | \$580.00            |
| OSHA RNO                              | \$24,675.00         |
| Workers' Compensation North (Admin)   | \$14,074.61         |
| Workers' Compensation North (Premium) | \$3 <i>,</i> 985.77 |
| Workers' Compensation South (Admin)   | \$96,199.73         |
| Workers' Compensation South (Premium) | \$138,498.84        |
| Uninsured Employers' Claims Account   | \$280,330.19        |
| Grand Total                           | \$558,344.14        |

#### Amount of Write-offs by DIR Section

| Row Labels                            | Sum of Balance Due | Number of Businesses |
|---------------------------------------|--------------------|----------------------|
| Mechanical Compliance                 | \$580.00           | 4                    |
| OSHA RNO                              | \$24,675.00        | 5                    |
| Workers' Compensation North (Admin)   | \$14,074.61        | 17                   |
| Workers' Compensation North (Premium) | \$3,985.77         | 13                   |
| Workers' Compensation South (Admin)   | \$96,199.73        | 101                  |
| Workers' Compensation South (Premium) | \$138,498.84       | 79                   |
| Uninsured Employers' Claims Account   | \$280,330.19       | 29                   |
| Grand Total                           | \$558,344.14       | 248                  |

#### Amount of Write-offs by DIR Section

| Sum of Balance Due | Average Age in Months   |
|--------------------|---|
| \$580.00           | 94  |
| \$24,675.00        | 69  |
| \$14,074.61        | 108   |
| \$3,985.77         | 118   |
| \$96,199.73        | 131   |
| \$138,498.84       | 129   |
| \$280,330.19       | 98  |
| \$558,344.14       | 122   |
|                    | \$580.00<br>\$24,675.00<br>\$14,074.61<br>\$3,985.77<br>\$96,199.73<br>\$138,498.84<br>\$280,330.19 |

#### Amount of Write-Offs by Status of Business License with Secretary of State

| Secretary of State Status         | Sum of Balance Due |
|-----------------------------------|--------------------|
| ADMINISTRATIVE HOLD               | \$18,276.97        |
| BANKRUPT                          | \$120.00           |
| CANCELLED                         | \$3,090.99         |
| CONVERTED OUT/PERMANENTLY REVOKED | \$1,000.00         |
| DEFAULT                           | \$11,460.99        |
| DISSOLVED                         | \$16,628.42        |
| EXPIRED                           | \$40,250.16        |
| MERGED                            | \$2,100.00         |
| NO RECORD                         | \$199,877.91       |
| PERMANENTLY REVOKED               | \$106,010.71       |
| REVOKED                           | \$159,407.99       |
| WITHDRAWN                         | \$120.00           |
| Grand Total                       | \$558,344.14       |

#### Amount of Write-Offs by Status of License with State Contractor's Board

| Contractor's Board Status | Sum of Balance Due |
|---------------------------|--------------------|
| CANCELLED NOT RENEWED     | \$26,346.41        |
| NO RECORD                 | \$530,248.26       |
| REVOKED                   | \$1,749.47         |
| Grand Total               | \$558,344.14       |

| #    | DIR #    | Business Entity/ Debtor23  | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty      | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State        | Contractor's<br>Board | Section                                  |
|------|----------|--|-------------------------------|--|------------------------|----------------------|--------------------|---------------------|-------------|--|---------------------------|-----------------------|--|
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Uninsured Employers'                     |
| 1    | L52      | 1st Source Logistics, LLC  | 06/21/20                      | 42   | Yes                    | RECOVERIES           | 1,788.50           | -                   | 1,788.50    | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED                 | NO RECORD             | Claims Account                           |
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Uninsured Employers'                     |
| 2    | DIR4398  | 24/7 Parental Care, LLC  | 01/10/19                      | 59   | Yes                    | RECOVERIES           | 4,326.40           | -                   | 4,326.40    | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED                 | NO RECORD             | Claims Account                           |
|      |          | 4 H & L, LLC DBA EXQUISITE NAILS & SPA AND                                 |                               |  |                        |                      |                    |                     |             |  |                           |                       | Workers' Componention                    |
| 3    | DIR2705  | BRENTON H CHIU, LUANN K LE,<br>INDIVIDUALLY                                | 01/10/14                      | 110  | Yes                    | PREMIUM PENALTY      | 79.06              |                     | 79.06       | COLLECTION EFFORTS UNSUCCESSFUL        | ADMINISTRATIVE<br>HOLD    | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 3    | DIKZ703  | 702 AUTO ALLIANCE, LLC DBA ROYALTY   | 01/10/14                      | 115  | 165                    | FREIVITOIVI FEINALTT | 75.00              |                     | 79.00       | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY               | NO RECORD             | Workers' Compensation                    |
| 4    | DIR1707  | BRAKE & TIRE   | 12/20/10                      | 156  | Yes                    | PREMIUM PENALTY      | 4,746.96           | -                   | 4,746.96    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Premium)                          |
|      |          | 702 AUTO ALLIANCE, LLC DBA ROYALTY   |                               |  |                        |                      |                    |                     |             |  | PERMANENTLY               |                       | Workers' Compensation                    |
| 5    | DIR1707  | BRAKE & TIRE   | 03/30/12                      | 141  | Yes                    | ADMINISTRATIVE FINE  | 7,500.00           | -                   | 7,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Admin)                            |
|      |          | 702 AUTO ALLIANCE, LLC DBA ROYALTY   |                               |  |                        |                      |                    |                     |             |  | PERMANENTLY               |                       | Workers' Compensation                    |
| 6    | DIR1708  | BRAKE & TIRE   | 07/15/11                      | 149  | Yes                    | PREMIUM PENALTY      | 300.51             | -                   | 300.51      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Premium)                          |
|      |          | A NEU BEGINNING ELDERCARE LLC DBA A  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Workers' Compensation                    |
| 7    | DIR1769  | NEW BEINNING RESIDENTIAL CARE  | 10/07/11                      | 147  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED                 | NO RECORD             | South (Admin)                            |
|      | DIR2747  |  | 05/12/14                      | 115  | Vec                    |                      | 124.21             | 91 76               | 42.55       |  | PERMANENTLY               |                       | Workers' Compensation                    |
| - 0  | DIRZ747  | A NEW DISCOUNT FURNITURE<br>AAC CORP A NEVADA CORP DBA HACIENDA            | 05/13/14                      | 115  | Yes                    | PREMIUM PENALTY      | 124.31             | 81.76               | 42.55       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Premium)<br>Workers' Compensation |
| 9    | DIR3058  | DEL REY LAS VEGAS  | 01/02/15                      | 108  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                 | NO RECORD             | North (Admin)                            |
|      |          |  | ,,                            |  |                        |                      |                    |                     |             |  | PERMANENTLY               |                       | Workers' Compensation                    |
| 10   | DIR2069  | ACME SECURITY  | 12/06/11                      | 145  | Yes                    | ADMINISTRATIVE FINE  | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Admin)                            |
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Uninsured Employers'                     |
| 11   | DIR6354  | Action Home Appliance and TV's   | 11/06/19                      | 50   | Yes                    | RECOVERIES           | 8,856.90           | -                   | 8,856.90    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | Claims Account                           |
|      |          |  |                               |  |                        |                      |                    |                     |             |  | PERMANENTLY               |                       | Workers' Compensation                    |
| 12   | DIR2886  | AGWARA & ASSOCIATES LTD.   | 09/30/14                      | 111  | Yes                    | PREMIUM PENALTY      | 111.78             | -                   | 111.78      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Premium)                          |
| 12   | DIDOOC   |  | 11/21/14                      | 100  | ¥                      |                      | 500.00             |                     | 500.00      |  | PERMANENTLY               |                       | Workers' Compensation                    |
| 15   | DIR2886  | AGWARA & ASSOCIATES LTD.   | 11/21/14                      | 109  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED<br>ADMINISTRATIVE | NO RECORD             | South (Admin)<br>Workers' Compensation   |
| 14   | DIR2718  | ALCABO,LLC DBA DEVINE EATERY   | 03/21/14                      | 117  | Yes                    | ADMINISTRATIVE FINE  | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | HOLD                      | NO RECORD             | South (Admin)                            |
|      | 5112710  |  | 00/21/11                      |  | 100                    |                      | 500.00             |                     | 500.00      |  | HOLD                      | HO HECCHD             | Uninsured Employers'                     |
| 15   | DIR805   | Alexander G. Rodriguez, Jr.  | 02/05/20                      | 47   | Yes                    | RECOVERIES           | 696.90             | -                   | 696.90      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                 | NO RECORD             | Claims Account                           |
|      |          | ALEXIS HURTADO REYNOSA DBA NEVADA  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Workers' Compensation                    |
| 16   | DIR2771  | AUTO REPAIR  | 05/30/14                      | 115  | Yes                    | PREMIUM PENALTY      | 535.68             | -                   | 535.68      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                   | NO RECORD             | South (Premium)                          |
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       |  |
|      | 0.00750  | ALEXIS REYNOSA-HURTADO DBA NEVADA  | 05/06/00                      |  |                        |                      | 2 4 4 2 2 2        |                     | 2 4 4 2 2 2 |  | EVOID ED                  | NO 050000             | Workers' Compensation                    |
| 1/   | DIR2752  | AUTO REPAIR AND CUSTOM DETAIL  | 05/16/14                      | 115  | Yes                    | PREMIUM PENALTY      | 2,449.20           | -                   | 2,449.20    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                   | NO RECORD             | South (Premium)<br>Workers' Compensation |
| 18   | DIR1722  | ALL OUT COLLISION CENTER LLC   | 03/30/12                      | 141  | Yes                    | ADMINISTRATIVE FINE  | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED                 | NO RECORD             | South (Admin)                            |
| - 10 | DINIZIZE |  | 00/00/12                      |  | 100                    |                      | 500.00             |                     | 500100      |  | 510002125                 | HO HECCHD             | Workers' Compensation                    |
| 19   | DIR2884  | ALPHA HOME HEALTH AGENCY INC.  | 10/23/14                      | 110  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | 98.70               | 401.30      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Admin)                            |
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       |  |
| 1    |          | AMANTA REAL THAI FOOD AND DISALADA   |                               |  |                        |                      |                    |                     |             |  |                           |                       |  |
|      |          | DISAYANON, SITTICHAI PANYASIRI AND   |                               |  |                        |                      |                    |                     |             |  |                           |                       | Workers' Compensation                    |
| 20   | DIR2802  | ISAPHONG PHONCHANA, INDIVIDUALLY   | 04/25/14                      | 116  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED                 | NO RECORD             | South (Admin)                            |
| 21   | DIR2358  | ANADED SKIES COMMUNITY SUBDORT CORD  | 05/24/42                      | 127  |                        |                      | 01.05              | C1 01               | 20.64       |  |                           |                       | Workers' Compensation                    |
| 21   | 0182338  | AMBER SKIES COMMUNITY SUPPORT CORP.<br>AMERICAN NATIONAL INC. DBA AMERICAN | 05/24/13                      | 127  | Yes                    | PREMIUM PENALTY      | 81.65              | 61.01               | 20.64       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | North (Premium)<br>Workers' Compensation |
| 27   | DIR2808  | NATIONAL   | 07/25/14                      | 113  | Yes                    | PREMIUM PENALTY      | 2,112.68           | -                   | 2,112.68    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                 | NO RECORD             | South (Premium)                          |
|      |          |  | , 23, 24                      | 115  |                        |                      | _,112.00           |                     | _,112.00    |  |                           | 2                     | Workers' Compensation                    |
| 23   | DIR2882  | ANTHEM HILLS DENTAL, LLC   | 10/08/14                      | 111  | Yes                    | PREMIUM PENALTY      | 1,873.59           | -                   | 1,873.59    | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED                 | NO RECORD             | South (Premium)                          |
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Workers' Compensation                    |
| 24   | DIR1744  | ASBERON & BROWN LLC  | 10/21/11                      | 146  | Yes                    | PREMIUM PENALTY      | 35.95              | -                   | 35.95       | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                 | NO RECORD             | South (Premium)                          |
|      |          |  |                               |  |                        |                      |                    |                     |             |  |                           |                       | Workers' Compensation                    |
| 25   | DIR1744  | ASBERON & BROWN LLC  | 10/21/11                      | 146  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                 | NO RECORD             | South (Admin)                            |
| 20   |          | BAD ONE LLC DBA BRENTWOOD CAFÉ &   | 02/22/42                      |  | Vac                    |                      | 500.00             |                     | 500.00      |  | PERMANENTLY               |                       | Workers' Compensation                    |
| 26   | DIR1777  | IAVERN   | 02/22/10                      | 166  | Yes                    | ADMINISTRATIVE FINE  | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                   | NO RECORD             | South (Admin)                            |

| #  | DIR #     | Business Entity/ Debtor23   | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty     | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board    | Section   |
|----|-----------|---|-------------------------------|--|------------------------|---------------------|--------------------|---------------------|-------------|--|------------------------|--------------------------|---|
|    |           | BAREFOOT POOL & SPA LLC DBA BAREFOOT  |                               |  |                        |                     |                    |                     |             |  |                        | CANCELLED                | Workers' Compensation   |
| 27 | DIR1448   | POOL & SPA  | 04/26/10                      | 164  | Yes                    | PREMIUM PENALTY     | 210.12             | -                   | 210.12      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NOT RENEWED              | South (Premium)   |
| 28 | 3 DIR1448 | BAREFOOT POOL & SPA LLC DBA BAREFOOT<br>POOL & SPA  | 07/29/11                      | 149  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | CANCELLED<br>NOT RENEWED | Workers' Compensation<br>South (Admin)                            |
| 29 | DIR1749   | BERTHA NAVARETTE-GUZMAN DBA ANNA'S<br>CLEANING  | 07/08/11                      | 150  | Yes                    | PREMIUM PENALTY     | 89.86              | -                   | 89.86       | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD                | Workers' Compensation<br>South (Premium)                          |
| 30 | DIR1749   | BERTHA NAVARETTE-GUZMAN DBA ANNA'S<br>CLEANING  | 07/08/11                      | 150  | Yes                    | ADMINISTRATIVE FINE | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD                | Workers' Compensation<br>South (Admin)                            |
| 31 | DIR2919   | BH-NV AVIATION INN LAS VEGAS LLC  | 10/23/14                      | 110  | Yes                    | PREMIUM PENALTY     | 431.01             | -                   | 431.01      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD                | Workers' Compensation<br>South (Premium)                          |
| 32 | DIR2919   | BH-NV AVIATION INN LAS VEGAS LLC<br>BODY COUTURE SX LLC AND JOSEPHY   | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED<br>PERMANENTLY | NO RECORD                | Workers' Compensation<br>South (Admin)                            |
| 33 | DIR2780   | BODY COUTORE SX LLC AND JOSEPHY<br>BIVENS, INDIVIDUALLY<br>BODY COUTURE SX LLC AND JOSEPHY  | 07/25/14                      | 113  | Yes                    | PREMIUM PENALTY     | 314.25             | -                   | 314.25      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED<br>PERMANENTLY | NO RECORD                | Workers' Compensation<br>South (Premium)<br>Workers' Compensation |
| 34 | DIR2780   | BIVENS, INDIVIDUALLY  | 05/21/14                      | 115  | Yes                    | ADMINISTRATIVE FINE | 2,500.00           | -                   | 2,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD                | South (Admin)   |
| 35 | DIR4310   | Brown Fascia Works LLC  | 12/21/20                      | 36   | Yes                    | ADMINISTRATIVE FINE | 1,148.00           |                     | 1,148.00    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD                | OSHA RNO  |
| 36 | DIR4971   | Cal-Neva Hospitality Constuction  | 02/23/15                      | 106  | Yes                    | ADMINISTRATIVE FINE | 400.00             |                     | 400.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD                | OSHA RNO  |
| 37 | DIR4146   | Cantwell, Larry   | 11/06/19                      | 50   | Yes                    | RECOVERIES          | 436.05             | -                   | 436.05      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD                | Uninsured Employers'<br>Claims Account                            |
| 38 | DIR2816   | CARE SOURCE HOME HEALTH, LLC DBA CARE<br>SOURCE HOME HEALTH AND DESIREE<br>MAGCALAS, MARY ANN MAGCALAS,<br>INDIVIDUALLY   | 09/04/14                      | 112  | Yes                    | PREMIUM PENALTY     | 224.56             |                     | 224.56      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD                | Workers' Compensation<br>South (Premium)                          |
| 39 | DIR2740   | CARE SOURCE HOME HEALTH, LLC DBA CARE<br>SOURCE HOME HEALTH AND DESIREE<br>MAGCALAS, MARYANN MAGCALAS,<br>INDIVIDUALLY<br>CARE SOURCE HOME HEALTH, LLC DBA CARE | 04/11/14                      | 116  | Yes                    | PREMIUM PENALTY     | 336.57             | -                   | 336.57      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD                | Workers' Compensation<br>South (Premium)                          |
| 40 | DIR2740   | SOURCE HOME HEALTH AND DESIREE<br>MAGCALAS, MARYANN MAGCALAS,<br>INDIVIDUALLY   | 01/27/14                      | 119  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD                | Workers' Compensation<br>South (Admin)                            |
| 41 | DIR5076   | Chang, Samuel   | 11/13/19                      | 49   | Yes                    | RECOVERIES          | 1,162.76           | -                   | 1,162.76    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD                | Uninsured Employers'<br>Claims Account                            |
| 47 | DIR1376   | CHARLES BARBER DBA CENTRAIR ELECTRIC  | 04/23/10                      | 164  | Yes                    | PREMIUM PENALTY     | 374.47             | _                   | 374.47      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | REVOKED                  | Workers' Compensation<br>South (Premium)                          |
|    | DIR4138   | Classic Touch Mobile Heavy Equipment Re   | 11/27/19                      |  | Yes                    | RECOVERIES          | 31,759.86          | -                   | 31,759.86   |  | REVOKED                | NO RECORD                | Uninsured Employers'<br>Claims Account                            |
|    |           | COLD STORAGE SOLUTIONS INC.   | 07/16/10                      |  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   |             | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | CANCELLED                | Workers' Compensation<br>South (Admin)                            |
|    | DIR3336   | Copeland, William   | 02/16/20                      |  | Yes                    | RECOVERIES          | 909.92             | -                   | 909.92      |  | NO RECORD              | NO RECORD                | Uninsured Employers'<br>Claims Account                            |
| 46 | 5 DIR2841 | CO-SIGNOR.COM, LLC IN EXPIRED STATUS<br>AND GARY GOTTLIEB INDIVIDUALLY  | 08/28/14                      | 112  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD                | Workers' Compensation<br>South (Admin)                            |
| 47 | DIR3467   | COULSON & ASSOC LTD   | 11/19/15                      | 97   | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD                | Workers' Compensation<br>North (Admin)                            |
| 48 | DIR2068   |   | 03/30/11                      | 153  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD                | Workers' Compensation<br>South (Admin)                            |
| 49 | DIR2842   | COURTESY PATROL, LLC IN DISSOLVED<br>STATUS AND SAM AMICI, INDIVIDUALLY   | 05/17/13                      | 127  | Yes                    | PREMIUM PENALTY     | 1,191.76           | -                   | 1,191.76    | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD                | Workers' Compensation<br>South (Premium)                          |

| #    | DIR #   | Business Entity/ Debtor23                            | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty     | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board | Section                                 |
|------|---------|--|-------------------------------|--|------------------------|---------------------|--------------------|---------------------|-------------|--|------------------------|-----------------------|---|
|      |         | COURTESY PATROL, LLC IN DISSOLVED                    |                               |  |                        |                     |                    |                     |             |  |                        | bourd                 | Workers' Compensation                   |
| 50   | DIR2842 | STATUS AND SAM AMICI, INDIVIDUALLY                   | 05/17/13                      | 127  | Yes                    | ADMINISTRATIVE FINE | 250.00             | -                   | 250.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Admin)                           |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                    |
| 51   | DIR618  | Craftsman Painting                                   | 12/04/19                      | 49   | Yes                    | RECOVERIES          | 268.68             | -                   | 268.68      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Claims Account                          |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                   |
| 52   | DIR1433 | CREE CONCRETE LLC                                    | 06/10/09                      | 174  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Admin)                           |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |   |
| 53   | DIR3237 | Crystal and Michael Krein dba Krein One, LLC         | 06/11/15                      | 102  | Yes                    | INVOICE             | 120.00             | -                   | 120.00      | COLLECTION EFFORTS UNSUCCESSFUL        | BANKRUPT               | NO RECORD             | Mechanical Compliance                   |
| E 4  | DIR3433 | CRYSTAL SCHENK DBA NEXT GENERATION<br>KIDS PRESCHOOL | 01/11/16                      | 05   | Vas                    |                     | 5,000.00           | 330.33              | 4,669.67    |  | NO RECORD              |                       | Workers' Compensation                   |
| 54   | DIK3433 | CRYSTAL SCHENK DBA NEXT GENERATION                   | 01/11/16                      | 95   | Yes                    | ADMINISTRATIVE FINE | 5,000.00           | 550.55              | 4,009.07    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Admin)<br>Workers' Compensation  |
| 55   | DIR3433 | KIDS PRESCHOOL                                       | 01/11/16                      | 95   | Yes                    | PREMIUM PENALTY     | 782.28             | -                   | 782.28      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Premium)                         |
|      |         |  | ,,                            |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                    |
| 56   | DIR3339 | D & S Transport, LLC                                 | 11/13/19                      | 49   | Yes                    | RECOVERIES          | 7,759.78           | -                   | 7,759.78    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Claims Account                          |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                    |
| 57   | DIR5760 | Damasco's Landscaping                                | 12/20/19                      | 48   | Yes                    | RECOVERIES          | 7.14               | -                   | 7.14        | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Claims Account                          |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |   |
|      |         | DARDEN PLUMBING LLC AND DON DARDEN,                  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            | CANCELLED             | Workers' Compensation                   |
| 58   | DIR2803 | INDIVIDUALLY   | 07/23/14                      | 113  | Yes                    | PREMIUM PENALTY     | 1,508.67           |                     | 1,508.67    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NOT RENEWED           | South (Premium)                         |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |   |
|      |         | DARDEN PLUMBING LLC AND DON DARDEN,                  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            | CANCELLED             | Workers' Compensation                   |
| 59   | DIR2803 | INDIVIDUALLY   | 05/23/14                      | 115  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NOT RENEWED           |   |
| 60   | DIR2926 | DAVILDA HOME HEALTH, LLC                             | 10/16/14                      | 110  | Vas                    |                     | 550.00             |                     | 550.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED |                       | Workers' Compensation                   |
| 00   | DIK2920 | DAVIEDA HOME HEALTH, LEC                             | 10/10/14                      | 110  | res                    | ADMINISTRATIVE FINE | 550.00             | -                   | 550.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)<br>Uninsured Employers'   |
| 61   | DIR4142 | Decton Southwest Inc                                 | 12/04/19                      | 49   | Yes                    | RECOVERIES          | 29,528.02          |                     | 29.528.02   | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Claims Account                          |
| 01   | 0111111 | beeton southwest me                                  | 12/04/15                      |  | 105                    | NECO VENIES         | 25,520.02          |                     | 23,320.02   |  | REVORED                | NO RECORD             | Uninsured Employers'                    |
| 62   | DIR2612 | Depressurized Technologies-Gonzales                  |                               | 1488   | Yes                    | RECOVERIES          | 1,641.42           | -                   | 1.641.42    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Claims Account                          |
|      | -       |  |                               |  |                        |                     | 7                  |                     |             |  |                        |                       | Uninsured Employers'                    |
| 63   | DIR2610 | Depressurized Technologies-Lopez                     | 11/27/19                      | 49   | Yes                    | RECOVERIES          | 5,748.48           | -                   | 5,748.48    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Claims Account                          |
|      |         |  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                   |
| 64   | DIR2920 | DISCOUNT SERVICES, LLC                               | 11/21/14                      | 109  | Yes                    | PREMIUM PENALTY     | 81.97              | -                   | 81.97       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                         |
|      |         |  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                   |
| 65   | DIR2920 | DISCOUNT SERVICES, LLC                               | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                           |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                    |
| 66   | DIR5673 | Dog Training   | 11/27/19                      | 49   | Yes                    | RECOVERIES          | 79,526.26          | -                   | 79,526.26   | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Claims Account                          |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                    |
| 6/   | DIR4297 | Eisahco, Inc   | 11/06/19                      | 50   | Yes                    | RECOVERIES          | 3.06               | -                   | 3.06        | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Claims Account                          |
| 60   | DIR5081 | El Cartasz dha: El Cartasz Mavisan Bast              | 02/26/20                      | 16   | Yes                    | RECOVERIES          | 194.11             |                     | 194.11      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Uninsured Employers'                    |
| 08   | DIKJUOI | El Cortesz dba: El Cortesz Mexican Rest              | 02/20/20                      | 40   | Tes                    | RECOVERIES          | 194.11             |                     | 194.11      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Claims Account<br>Workers' Compensation |
| 69   | DIR1756 | ELISABETH ABRAM DBA VANITY FAIR                      | 10/26/11                      | 146  | Yes                    | PREMIUM PENALTY     | 135.23             | -                   | 135.23      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Premium)                         |
| - 35 | 5.11750 |  | 10/20/11                      | 140  |                        |                     | 100.20             |                     | 133.23      |  | CALLED                 | ITO RECORD            | Workers' Compensation                   |
| 70   | DIR1756 | ELISABETH ABRAM DBA VANITY FAIR                      | 10/26/11                      | 146  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Admin)                           |
|      |         |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |   |
|      |         | EPICUREAN VENTURES L.L.C. DBA OGDEN'S                |                               |  |                        |                     |                    |                     |             |  |                        |                       |   |
|      |         | HOPE & HARVEST AND BILL FEATHER, KELLY               |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                   |
| 71   | DIR2758 | JONES AND FRANK TUCKER, INDIVIDUALLY                 | 01/07/14                      | 120  | Yes                    | PREMIUM PENALTY     | 600.16             | -                   | 600.16      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                         |
|      |         |  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                   |
| 72   | DIR2921 | EVAN LEE AGENCY INC                                  | 10/16/14                      | 110  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                           |
|      |         |  | 44/22/1-                      |  |                        |                     |                    |                     | 10.000      |  |                        |                       | Uninsured Employers'                    |
| 73   | DIR5462 | Fantastic Nails                                      | 11/20/19                      | 49   | Yes                    | RECOVERIES          | 13,215.06          | -                   | 13,215.06   | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Claims Account                          |
|      | DIDACOS |  | 00/10/1                       |  | ¥                      |                     | 247.67             |                     | 247.67      |  | NO DECORD              |                       | Workers' Compensation                   |
| /4   | DIR1603 | FERMIN PAIZ DBA FREDDY'S LAWN CARE                   | 08/19/11                      | 148  | res                    | PREMIUM PENALTY     | 217.97             | -                   | 217.97      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Premium)                         |
| 75   | DIR1603 | FERMIN PAIZ DBA FREDDY'S LAWN CARE                   | 08/19/11                      | 140  | Voc                    |                     | 500.00             |                     | E00.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Workers' Compensation                   |
| 75   | DIK1003 | FERIVITY PAIL UDA FREUDY SLAWIN CARE                 | 06/19/11                      | 148  | 165                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Admin)                           |

| #   | DIR #     | Business Entity/ Debtor23                 | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty        | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board | Section                                |
|-----|-----------|---|-------------------------------|--|------------------------|------------------------|--------------------|---------------------|-------------|--|------------------------|-----------------------|--|
|     |           | FERNANDO RUBEN MONTEIL DBA MONTEIL'S      |                               |  |                        |                        |                    |                     |             |  | Secretary of State     | Doard                 | Workers' Compensation                  |
| 76  | DIR2810   | CUSTOMS                                   | 07/22/14                      | 113  | Yes                    | PREMIUM PENALTY        | 717.73             | -                   | 717 73      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Premium)                        |
| 70  | DIN2010   | FERNANDO RUBEN MONTEIL DBA MONTEIL'S      | 07/22/14                      | 115  | 163                    | FILEIMIONIFENALTI      | /1/./5             |                     | /1/./5      |  |                        | NO RECORD             | Workers' Compensation                  |
| 77  | DIR2810   | CUSTOMS                                   | 07/22/14                      | 113  | Yes                    | ADMINISTRATIVE FINE    | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Admin)                          |
| //  | DIKZOIU   | FIRE SPRINKLER SYSTEMS OF NV LLC DBA      | 07/22/14                      | 115  | 165                    | ADIVITINISTRATIVE FINE | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY            | NO RECORD             | Workers' Compensation                  |
| 78  | DIR1631   | SOUTHWEST FIRE PROTECTION                 | 08/19/11                      | 1/18   | Yes                    | PREMIUM PENALTY        | 679.53             |                     | 679 53      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | South (Premium)                        |
| 76  | DIKI031   | FIRE SPRINKLER SYSTEMS OF NV LLC DBA      | 00/19/11                      | 140  | Tes                    | PREIVITOINTPENALTT     | 079.33             |                     | 079.55      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY            | NO RECORD             | Workers' Compensation                  |
| 70  | DIR1631   | SOUTHWEST FIRE PROTECTION                 | 09/23/11                      | 147  | Yes                    | ADMINISTRATIVE FINE    | 2,500.00           |                     | 2,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | South (Admin)                          |
| 75  | DIVIO21   | FIVE STAR TRAVEL OF LAS VEGAS, INC. DBA 5 | 05/25/11                      | 147  | 165                    | ADIVITINISTRATIVE FINE | 2,300.00           |                     | 2,300.00    | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY            | NO RECORD             |  |
| 80  |           | STAR TRAVEL OF LAS VEGAS, INC. DBA S      | 00/20/11                      | 147  | Vac                    |                        | 42.92              |                     | 42.92       |  |                        |                       | Workers' Compensation                  |
| 80  | DIR1610   | FIVE STAR TRAVEL OF LAS VEGAS, INC. DBA 5 | 09/30/11                      | 147  | Yes                    | PREMIUM PENALTY        | 43.83              | -                   | 43.83       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED<br>PERMANENTLY | NO RECORD             | South (Premium)                        |
| 01  | DIR1610   | STAR TRAVEL OF LAS VEGAS, INC. DBA S      | 08/19/11                      | 140  | Vac                    | ADMINISTRATIVE FINE    | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | Workers' Compensation                  |
| 10  | DIKIGIU   | STAR TRAVEL                               | 06/19/11                      | 140  | Yes                    | ADIVITINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | South (Admin)                          |
| 02  | DIR2844   |   | 07/20/14                      | 113  | Vec                    |                        | 500.00             |                     | 500.00      |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 82  | DIRZ644   | FLIP FLOPS TUMBLING, INC.                 | 07/30/14                      | 115  | Yes                    | ADMINISTRATIVE FINE    | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)<br>Workers' Compensation |
|     | DIDOOCA   |   | 07/14/14/0                    | 161  | ¥                      |                        | 500.00             |                     | 500.00      |  |                        |                       |  |
| 83  | DIR2064   | FRANK J. PETERSON                         | 07/16/10                      | 161  | Yes                    | ADMINISTRATIVE FINE    | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Admin)                          |
|     |           |   |                               |  |                        |                        |                    |                     |             |  |                        |                       | Workers' Compensation                  |
| 84  | DIR2782   | GAITHER'S WAY HOUSEKEEPING LLC            | 09/22/14                      | 111  | Yes                    | ADMINISTRATIVE FINE    | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Admin)                          |
|     |           |   |                               |  |                        |                        |                    |                     |             |  |                        |                       | Workers' Compensation                  |
| 85  | DIR3068   | GARAGE SOLUTIONS OF UTAH INC              | 03/26/14                      | 117  | Yes                    | ADMINISTRATIVE FINE    | 500.00             | 460.78              | 39.22       | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Admin)                          |
|     |           |   |                               |  |                        |                        |                    |                     |             |  |                        |                       | Workers' Compensation                  |
| 86  | DIR3532   | GARDEN SHOP NURSERY LLC                   | 05/16/16                      | 91   | Yes                    | ADMINISTRATIVE FINE    | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Admin)                          |
|     |           |   |                               |  |                        |                        |                    |                     |             |  |                        |                       | Workers' Compensation                  |
| 87  | DIR3532   | GARDEN SHOP NURSERY LLC                   | 05/16/16                      | 91   | Yes                    | PREMIUM PENALTY        | 285.48             | -                   | 285.48      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Premium)                        |
|     |           |   |                               |  |                        |                        |                    |                     |             |  |                        |                       |  |
|     |           | GERMAN MALFAVON DBA VICMAN                |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 88  | DIR1633   | INC/SERVPRO OF DOWNTOWN LAS VEGAS         | 12/20/10                      | 156  | Yes                    | PREMIUM PENALTY        | 155.45             | -                   | 155.45      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                        |
|     |           | GIGGLES A& GRINS CHILDCARE, LLC IN        |                               |  |                        |                        |                    |                     |             |  |                        |                       |  |
|     |           | REVOKED STATUS AND JENNINE HENDERSON      |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 89  | DIR2845   | INDIVIDUALLY                              | 09/12/14                      | 111  | Yes                    | ADMINISTRATIVE FINE    | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                          |
|     |           | GIGGLES AND GRINS CHILDCARE LLC DBA       |                               |  |                        |                        |                    |                     |             |  |                        |                       |  |
|     |           | GIGGLES AND GRINS CHILDCARE AND           |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 90  | DIR2749   | JENNINE HENDERSON, INDIV                  | 05/09/14                      | 116  | Yes                    | ADMINISTRATIVE FINE    | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                          |
|     |           | GIGGLES AND GRINS CHILDCARE LLC DBA       |                               |  |                        |                        |                    |                     |             |  |                        |                       |  |
|     |           | GIGGLES AND GRINS CHILDCARE AND           |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 91  | DIR2754   | JENNINE HENDERSON, INDIV                  | 03/31/14                      | 117  | Yes                    | PREMIUM PENALTY        | 19.82              | -                   | 19.82       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                        |
|     |           | GLENN R JUSTICE DDS DBA GLENN R JUSTICE   |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 92  | DIR1751   | DDS LTD                                   | 07/15/11                      | 149  | Yes                    | PREMIUM PENALTY        | 187.79             | -                   | 187.79      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                        |
|     |           | GLENN R JUSTICE DDS DBA GLENN R JUSTICE   |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 93  | DIR1751   | DDS LTD                                   | 10/27/11                      | 146  | Yes                    | ADMINISTRATIVE FINE    | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                          |
|     |           |   |                               |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 94  | DIR2846   | GRAND CANYON RANCH, LLC                   | 09/12/14                      | 111  | Yes                    | PREMIUM PENALTY        | 500.39             | -                   | 500.39      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | South (Premium)                        |
|     |           |   | , ,=.                         |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 95  | DIR2846   | GRAND CANYON RANCH, LLC                   | 08/28/14                      | 112  | Yes                    | ADMINISTRATIVE FINE    | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | South (Admin)                          |
| 55  | 220.10    | GULLI DEVELOPMENT CO DBA CONCRETE         | 00,20,14                      | 112  |                        |                        | 500.00             |                     | 300.00      |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 96  | DIR1218   | COWBOYS                                   | 10/10/07                      | 194  | Yes                    | ADMINISTRATIVE FINE    | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             | South (Admin)                          |
| 55  |           | GURU ENTERPRISES, INC. DBA GURU EXPRESS   | 10, 10, 07                    | 134  |                        |                        | 500.00             |                     | 500.00      |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 97  | DIR2759   | MARKET                                    | 01/07/14                      | 120  | Yes                    | PREMIUM PENALTY        | 249.32             |                     | 249.32      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                        |
| 57  | 011/27/33 | GURU ENTERPRISES, INC. DBA GURU EXPRESS   | 01/07/14                      | 120  | 103                    |                        | 243.32             | -                   | 249.32      |  | PERMANENTLY            | NO RECORD             | Workers' Compensation                  |
| 00  | DIR2759   | MARKET                                    | 05/30/14                      | 115  | Yes                    | ADMINISTRATIVE FINE    | 250.00             |                     | 250.00      | COLLECTION EFFORTS UNSUCCESSFUL        |                        | NO RECORD             |  |
| 96  | DIN2/39   |   | 03/30/14                      | 115  | 105                    |                        | 250.00             | -                   | 250.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NEVOKED                | NO RECORD             | South (Admin)                          |
| 00  | DIDOOOC   |   | 07/20/04                      | 1.10   | Vec                    |                        | 264.00             |                     | 264.00      |  |                        |                       | Workers' Compensation                  |
| 99  | DIR2036   | HASSAN MIRZA DBA TROPICAL SHADES          | 07/26/11                      | 149  | Yes                    | ADMINISTRATIVE FINE    | 264.99             | -                   | 264.99      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Premium)                        |
|     |           |   |                               |  |                        |                        |                    |                     |             |  | DEDMANIENTLY           |                       | Westernel Commenter                    |
| 105 | D.D.200.  | HENDERSON PRESS, INC IN DEFAULT STATUS    | 00/00/                        |  |                        |                        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                  |
| 100 | DIR2881   | AND ERIC BUSKIRK, INDIVIDUALLY            | 09/30/14                      | 111  | Yes                    | PREMIUM PENALTY        | 233.38             | -                   | 233.38      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                        |

| # DIR #      | Business Entity/ Debtor23  | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty     | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board | Section                                  |
|--------------|--|-------------------------------|--|------------------------|---------------------|--------------------|---------------------|-------------|--|------------------------|-----------------------|--|
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |  |
|              | HENDERSON PRESS, INC IN DEFAULT STATUS                                 |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 101 DIR2881  | AND ERIC BUSKIRK, INDIVIDUALLY   | 09/26/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
| 102 DIR5080  | Himonic LLC  | 02/16/20                      | 46   | Yes                    | RECOVERIES          | 573.75             |                     | 573.75      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Uninsured Employers'<br>Claims Account   |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |  |
|              | HOLIDAY CAPITAL GROUP LLC DBA BAYMONT                                  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 103 DIR2741  | INN & SUITES AND BRIAN MIKAIL  | 04/25/14                      | 116  | Yes                    | PREMIUM PENALTY     | 2,396.21           | -                   | 2,396.21    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Warkard Componentian                     |
| 104 DIR2741  | HOLIDAY CAPITAL GROUP LLC DBA BAYMONT<br>INN & SUITES AND BRIAN MIKAIL | 04/07/14                      | 117  | Voc                    | ADMINISTRATIVE FINE | 500.00             | _                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 104 Ditt2741 | INTERNATIONAL BUFFET CORPORATION DBA                                   | 04/07/14                      | 117  | 163                    | ADMINISTRATIVETTIVE | 500.00             |                     | 500.00      |  | PERMANENTLY            | NO RECORD             | Workers' Compensation                    |
| 105 DIR2785  |  | 05/02/14                      | 116  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 106 DIR2801  | IPHONE DOCTOR LLC  | 06/06/14                      | 115  | Yes                    | PREMIUM PENALTY     | 82.85              | -                   | 82.85       | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Premium)                          |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |  |
|              | IRON HORSE DEVELOPMENT LLC DBA IRON                                    |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 107 DIR2009  | HORSE REAL ESTATE DEVELOPMENT  | 09/09/11                      | 148  | Yes                    | PREMIUM PENALTY     | 274.37             | -                   | 274.37      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Premium)                          |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |  |
|              | IRON HORSE DEVELOPMENT LLC DBA IRON                                    |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 108 DIR2009  | HORSE REAL ESTATE DEVELOPMENT  | 09/09/11                      | 148  | Yes                    | ADMINISTRATIVE FINE | 500.00             | · ·                 | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Admin)                            |
| 100 0102022  | ISELA R SIDA DBA ALEXAS CLEANING SERVICE                               | 10/20/15                      | 00   | N                      |                     | 7 500 00           |                     | 7 500 00    |  |                        |                       | Workers' Compensation                    |
| 109 DIR2922  | ISELA R. SIDA DBA ALEXAS CLEANING                                      | 10/29/15                      | 98   | Yes                    | ADMINISTRATIVE FINE | 7,500.00           | -                   | 7,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Admin)                            |
| 110 DIR2824  |  | 09/30/14                      | 111  | Voc                    | PREMIUM PENALTY     | 25,391.59          | _                   | 25 301 50   | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 110 Ditt2024 | SERVICES, EEC  | 05/50/14                      |  | 103                    |                     | 25,551.55          |                     | 25,551.55   |  | PERMANENTLY            | NO RECORD             | Workers' Compensation                    |
| 111 DIR2823  | J E CHURCH LLC DBA GIOVANNI'S PIZZA                                    | 02/14/14                      | 118  | Yes                    | PREMIUM PENALTY     | 172.66             | -                   | 172.66      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
|              | J E CHURCH LLC DBA GIOVANNI'S PIZZA IN                                 |                               |  |                        |                     |                    |                     |             |  |                        |                       | · · · · ·                                |
|              | DEFAULT STATUS AND JOHN E CHURCH,                                      |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 112 DIR2809  | INDIVIDUALLY   | 05/20/14                      | 115  | Yes                    | ADMINISTRATIVE FINE | 2,500.00           | -                   | 2,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                     |
| 113 DIR3345  | Jackson, Bob   | 11/27/19                      | 49   | Yes                    | RECOVERIES          | 4,479.48           | -                   | 4,479.48    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Claims Account                           |
|              | JAMES H CHILDS DBA CKAANA  | / /                           |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 114 DIR2021  | CORPORATION / THE CW GROUP   | 12/09/09                      | 169  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
| 115 DIR2022  | JAMES H CHILDS DBA CKAANA  | 11/24/10                      | 157  | Voc                    |                     | 500.00             |                     | 500.00      |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 115 DIR2022  | CORPORATION / THE CW GROUP   | 11/24/10                      | 157  | res                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
| 116 DIR2773  | JED STARKMAN DBA BRANCH CLEANERS                                       | 06/20/14                      | 114  | Yes                    | PREMIUM PENALTY     | 2,312.26           | -                   | 2,312.26    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 2002//0      |  | , 20, 14                      |  |                        |                     | _,512.20           |                     | _,512.20    |  |                        | 2                     | Workers' Compensation                    |
| 117 DIR2811  | JED STARKMAN DBA BRANCH CLEANERS                                       | 07/16/14                      | 113  | Yes                    | PREMIUM PENALTY     | 329.75             | -                   | 329.75      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Premium)                          |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       |  |
| 118 DIR4693  | Jeff Long dba: Nevada Structure Movers                                 | 10/10/19                      | 50   | Yes                    | ADMINISTRATIVE FINE | 2,025.00           |                     | 2,025.00    | COLLECTION EFFORTS UNSUCCESSFUL        | CANCELLED              | NO RECORD             | OSHA RNO                                 |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 119 DIR1550  | JERRY LALL DBA COVERALL AWNINGS  | 06/10/11                      | 150  | Yes                    | PREMIUM PENALTY     | 79.78              | -                   | 79.78       | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Premium)                          |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 120 DIR1550  | JERRY LALL DBA COVERALL AWNINGS  | 06/10/11                      | 150  | Yes                    | ADMINISTRATIVE FINE | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Admin)                            |
| 121 0102070  | JESSE FERREIRA DBA 808 AUTOMOTIVE                                      | 02/14/14                      |  | ¥                      |                     | 500.00             |                     | 500.00      |  |                        |                       | Workers' Compensation                    |
| 121 DIR2876  | PERFORMANCE<br>JOHN GABRIELLO, AN INDIVIDUAL DBA                       | 03/14/14                      | 117  | 162                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Admin)                            |
| 122 DIR2426  | TAILWINDS  | 04/25/14                      | 116  | Ves                    | PREMIUM PENALTY     | 27,072.70          | _                   | 27 072 70   | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 122 DIN2420  | JONATHAN B GOLDSMITH LTD DBA THE                                       | 04/23/14                      | 110  | 103                    | TREWNOW FENALT      | 21,012.70          |                     | 21,012.70   | COLLECTION ET ONTS DIVSOCCESSFUL       | NO NECOND              | NO NECORD             | south (riennulli)                        |
|              | GOLDSMITH LAW FIRM, IN DISSOLVED                                       |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 123 DIR2787  |  | 06/13/14                      | 114  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Admin)                            |
|              |  |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 124 DIR763   | JOSE JESUS GONZALEZ TRUCKING   | 06/11/10                      | 162  | Yes                    | ADMINISTRATIVE FINE | 888.26             | 803.75              | 84.51       | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Admin)                            |

| #   | DIR #    | Business Entity/ Debtor23   | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty       | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board | Section                                  |
|-----|----------|---|-------------------------------|--|------------------------|-----------------------|--------------------|---------------------|-------------|--|------------------------|-----------------------|--|
|     |          | JOURNEY COMMUNITY HEALTH  |                               |  |                        |                       |                    |                     |             |  | Secretary of State     | Doard                 |  |
|     |          | ORGANIZATION INC. AND CHERI WHITE,  |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 125 | DIR2812  | INDIVIDUALLY  | 07/30/14                      | 113  | Yes                    | PREMIUM PENALTY       | 381.45             | -                   | 381.45      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Premium)                          |
|     |          | JUAN MENDOZA QUIROZ DBA RUBALCABAS  |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 126 | DIR1464  | TACO SHOP 2   | 03/05/10                      | 166  | Yes                    | PREMIUM PENALTY       | 495.96             | -                   | 495.96      | COLLECTION EFFORTS UNSUCCESSFUL        | CANCELLED              | NO RECORD             | South (Premium)                          |
|     |          | JUAN MENDOZA QUIROZ DBA RUBALCABAS  |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 127 | DIR1464  | TACO SHOP 2   | 03/05/10                      | 166  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | CANCELLED              | NO RECORD             | South (Admin)                            |
|     |          |   |                               |  |                        |                       |                    |                     |             |  |                        |                       |  |
| 120 | 0102775  | K P INTERNATIONAL LLC DBA ME AUTO CARE                                    | 07/25/14                      | 112  | ¥                      |                       | 74.44              |                     | 74.44       |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 128 | DIR2775  | AND BHAVNA P PATEL, INDIVIDUALLY  | 07/25/14                      | 113  | Yes                    | PREMIUM PENALTY       | 74.41              | -                   | 74.41       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED<br>PERMANENTLY | NO RECORD             | South (Premium)<br>Workers' Compensation |
| 129 | DIR2772  | KEFFA LLC DBA QUEEN OF SHEBA  | 05/30/14                      | 115  | Yes                    | PREMIUM PENALTY       | 5,888.05           | -                   | 5,888.05    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
| 125 | DIRZITZ  | REITA ELE DEA QUEEN OF SHEEK  | 03/30/14                      | 115  | 103                    |                       | 5,000.05           |                     | 5,000.05    |  | REVORED                | NO RECORD             | Workers' Compensation                    |
| 130 | DIR2628  | KELTRANS LLC DBA THE FREIGHT DUDE   | 09/11/13                      | 123  | Yes                    | PREMIUM PENALTY       | 40.96              | -                   | 40.96       | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | South (Premium)                          |
|     |          |   |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 131 | DIR2628  | KELTRANS LLC DBA THE FREIGHT DUDE   | 09/11/13                      | 123  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | South (Admin)                            |
|     |          |   |                               |  |                        |                       |                    |                     |             |  |                        |                       |  |
| 132 | DIR3573  | Kitson dba Kitson @ The Linq  | 02/20/19                      | 58   | Yes                    | INVOICE               | 300.00             |                     | 300.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Mechanical Compliance                    |
|     |          | KOGMAN GROUP INC DBA LUCKY DOG IN   |                               |  |                        |                       |                    |                     |             |  |                        |                       |  |
|     |          | REVOKED STATUS AND YOSSEF KOGMAN  |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 133 | DIR2848  | INDIVIDUALLY  | 09/26/14                      | 111  | Yes                    | ADMINISTRATIVE FINE   | 7,500.00           | -                   | 7,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|     |          |   |                               |  |                        |                       |                    |                     |             |  | DEDMANISHTIN           |                       |  |
| 124 | DIR2929  | KP INTERNATIONAL LLC DBA ME AUTO CARE<br>AND BHAVNA P PATEL, INDIVIDUALLY | 03/14/13                      | 120  | Yes                    | ADMINISTRATIVE FINE   | 1,000.00           |                     | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD             | Workers' Compensation                    |
| 154 | DIR2929  | AND BRAVNA P PATEL, INDIVIDUALLY  | 05/14/15                      | 129  | res                    | ADIVIINISTRATIVE FINE | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)<br>Workers' Compensation   |
| 135 | DIR2820  | L & L HENDERSON, INC.   | 08/26/14                      | 112  | Yes                    | PREMIUM PENALTY       | 103.37             | -                   | 103 37      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | South (Premium)                          |
| 100 | 5        |   | 00/20/11                      |  | 105                    |                       | 100.07             |                     | 100.07      |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 136 | DIR3554  | LAFS INC  | 05/26/16                      | 91   | Yes                    | ADMINISTRATIVE FINE   | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | North (Admin)                            |
|     |          |   |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 137 | DIR3556  | LONE MOUNTAIN TERRACE ASSN  | 12/11/15                      | 96   | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Admin)                            |
|     |          | LUKAS 9000 ENTERPRISES LLC DBA LUMAR                                      |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 138 | DIR1566  | GENERAL MAINTENANCE   | 07/20/11                      | 149  | Yes                    | PREMIUM PENALTY       | 598.37             | 93.30               | 505.07      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
|     |          | LUKAS 9000 ENTERPRISES LLC DBA LUMAR                                      |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 139 | DIR1566  | GENERAL MAINTENANCE   | 09/30/11                      | 147  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | 93.30               | 406.70      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
| 140 | DIRE 210 | MANA Avia 8 Tira  | 11/06/10                      | 50   | Voc                    |                       | 1 464 60           |                     | 1 464 60    |  |                        |                       | Uninsured Employers'                     |
| 140 | DIR5219  | M&M Axle & Tire   | 11/06/19                      | 50   | Yes                    | RECOVERIES            | 1,464.69           | -                   | 1,464.69    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Claims Account<br>Workers' Compensation  |
| 1/1 | DIR2498  | MARIA VEGA DBA ALL STATE INSURANCE  | 04/05/13                      | 120  | Yes                    | PREMIUM PENALTY       | 52.85              | _                   | 52.85       | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Premium)                          |
| 141 | DIN2430  | MARIA VEGA DEA ALL'STATE INSORANCE  | 04/03/13                      | 125  | 163                    | FILEWIIOWIFENALTI     | 52.85              | -                   | 52.05       |  | EXFINED                | NO RECORD             | Workers' Compensation                    |
| 142 | DIR2498  | MARIA VEGA DBA ALL STATE INSURANCE  | 04/05/13                      | 129  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | 33.27               | 466.73      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Admin)                            |
|     |          | MARIA VEGA DBA MARIA VEGAS INSURANCE                                      |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 143 | DIR2554  | AGENCY  | 07/09/13                      | 126  | Yes                    | ADMINISTRATIVE FINE   | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Admin)                            |
|     |          |   |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 144 | DIR2755  | MARIO RUIZ DBA MIA'S HUBCAPS & WHEELS                                     | 10/18/13                      | 122  | Yes                    | ADMINISTRATIVE FINE   | 1,125.00           | -                   | 1,125.00    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | South (Admin)                            |
|     |          | MERLIN HALL & CLAUDIA REYNOLDS DBA  |                               |  |                        |                       |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 145 | DIR3510  | BARLEY'S  | 10/03/12                      | 135  | Yes                    | PREMIUM PENALTY       | 2,000.00           | -                   | 2,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | North (Premium)                          |
|     |          |   | 10/2-1                        |  |                        | 2251 411 14 25        |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 146 | DIR1760  | MICHELLE M CARLSON DBA REALTY GROUP                                       | 10/27/11                      | 146  | Yes                    | PREMIUM PENALTY       | 218.22             | -                   | 218.22      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
| 147 | DIR1760  | MICHELLE M CARLSON DBA REALTY GROUP                                       | 05/18/12                      | 120  | Yes                    | ADMINISTRATIVE FINE   | 2,500.00           |                     | 2,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD             | Workers' Compensation                    |
| 147 | DIVI/00  | WICHELLE WICARLOUN DDA REALTT GROUP                                       | 03/18/12                      | 139  | 105                    |                       | 2,500.00           | -                   | 2,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)<br>Workers' Compensation   |
| 148 | DIR3482  | MIGUEL A ESQUIBEL DBA TEAM SILVERADO                                      | 03/07/16                      | 94   | Yes                    | PREMIUM PENALTY       | 70.03              | -                   | 70.03       | COLLECTION EFFORTS UNSUCCESSFUL        | CANCELLED              | NO RECORD             | North (Premium)                          |
| 110 |          |   | 00,07,10                      | 54   |                        |                       | , 0.05             |                     | . 3.03      |  |                        |                       |  |
|     |          | MOB CUSTOMS LAS VEGAS, LLC AND DANILO                                     |                               |  |                        |                       |                    |                     |             |  |                        |                       |  |
|     |          | A. ANGULO, ELITHA SAENZ DE TEJADA AND                                     |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 149 | DIR2923  | JORGE SAENZ DE TEJADA, INDIVIDUALLY                                       | 05/09/14                      | 116  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |

| #   | DIR #   | Business Entity/ Debtor23  | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty     | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board | Section                                  |
|-----|---------|--|-------------------------------|--|------------------------|---------------------|--------------------|---------------------|-------------|--|------------------------|-----------------------|--|
|     | Γ       | MOJITO BREEZE, LLC AND GABOR CZINE,  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            | Dourd                 | Workers' Compensation                    |
| 150 | DIR2804 | ZSOLT VOJTKO, INDIVIDUALLY   | 07/22/14                      | 113  | Yes                    |                     | 125.00             | -                   | 125.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
| 151 | DIR4588 | MSO Transportation LLC   | 01/29/20                      | 47   | Yes                    | RECOVERIES          | 2,116.87           | -                   | 2,116.87    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Uninsured Employers'<br>Claims Account   |
| 152 | DIR2850 | NANCY FRITZ DBA EEBEE'S VAPOR  | 07/11/14                      | 113  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 153 | DIR3523 | NANOTECH ENTERTAINMENT INC   | 05/05/16                      | 92   | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>North (Admin)   |
| 154 | DIR3523 | NANOTECH ENTERTAINMENT INC<br>NEEDHAM AUTO DESIGN LLC AND CHRISTY  | 05/05/16                      | 92   | Yes                    | PREMIUM PENALTY     | 35.89              | -                   | 35.89       | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>North (Premium) |
| 155 | DIR2789 | NEEDHAM AND SHAWN NEEDHAM,<br>INDIVIDUALLY   | 04/25/14                      | 116  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 156 | DIR1911 | NEIL TELFORD DBA TLC PAINTING  | 03/11/09                      | 177  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | Workers' Compensation<br>South (Admin)   |
|     |         | NEXT GENERATION KIDS LANGUAGE  | , ,                           |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 157 | DIR3319 | ACADEMY INC  | 10/28/15                      | 98   | Yes                    | PREMIUM PENALTY     | 73.26              | -                   | 73.26       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | North (Premium)                          |
| 158 | DIR2663 | NOCA REPAIRS, INC.   | 10/10/12                      | 134  | Yes                    | PREMIUM PENALTY     | 4,528.55           | -                   | 4,528.55    | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 159 | DIR2924 | NOELIA SALCEDO DBA J & J AUTO SOUND  | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 160 | DIR2047 | NORCROSS SERVICE STATION   | 11/20/09                      | 169  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 161 | DIR2280 | OPM DISTRIBUTING DBA WHOLESALE<br>CONNECTION IN REVOKED STATUS MIKE<br>EVANGELISTA INDIVIDUALLY AND AS<br>TRUSTEE OF OPM DISTRIBUTING DBA<br>WHOLESALE CONNECTION IN REVOKED<br>STATUS<br>OPM DISTRIBUTING DBA WHOLESALE | 05/11/11                      | 151  | Yes                    | PREMIUM PENALTY     | 722.90             | -                   | 722.90      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 162 | DIR2280 | CONNECTION IN REVOKED STATUS MIKE<br>EVANGELISTA INDIVIDUALLY AND AS<br>TRUSTEE OF OPM DISTRIBUTING DBA<br>WHOLESALE CONNECTION IN REVOKED<br>STATUS   | 01/02/12                      | 144  | Yes                    | ADMINISTRATIVE FINE | 1,250.00           | -                   | 1,250.00    | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 163 | DIR1511 | OPTIMUM AIR, INC.  | 02/18/11                      | 154  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | ADMINISTRATIVE<br>HOLD | REVOKED               | Workers' Compensation<br>South (Admin)   |
| 164 | DIR3349 | Orcon, Inc   | 11/20/19                      | 49   | Yes                    | RECOVERIES          | 2,856.00           | -                   | 2,856.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Uninsured Employers'<br>Claims Account   |
| 165 | DIR2790 | OVER EASY GRILL, INC. DBA ELEGANT<br>FLOWERS   | 06/20/14                      | 114  | Yes                    | PREMIUM PENALTY     | 140.14             | -                   | 140.14      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 166 | DIR2790 | OVER EASY GRILL, INC. DBA ELEGANT<br>FLOWERS   | 06/20/14                      | 114  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 167 | DIR1497 | PAINTWORKS, INC.   | 04/09/10                      | 165  | Yes                    | PREMIUM PENALTY     | 584.89             | -                   | 584.89      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 168 | DIR1497 | PAINTWORKS, INC.   | 04/09/10                      | 165  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED              | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 169 | DIR3429 | PATRICIA MORALES DBA DANUVIAL SERVICE<br>SOLUTIONS   | 10/28/14                      | 110  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Workers' Compensation<br>North (Admin)   |
| 170 | DIR3429 | PATRICIA MORALES DBA DANUVIAL SERVICE<br>SOLUTIONS   | 04/26/10                      | 164  | Yes                    | PREMIUM PENALTY     | 169.47             | -                   | 169.47      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Workers' Compensation<br>North (Premium) |
| 171 | DIR1422 | PATTON & PATTON MARBLE & GRANITE INC.  | 07/20/11                      | 149  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED | REVOKED               | Workers' Compensation<br>South (Admin)   |
| 172 | DIR2776 | PETE'S PARKING, LLC  | 01/27/14                      | 119  | Yes                    | PREMIUM PENALTY     | 185.67             | -                   | 185.67      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 173 | DIR2776 | PETE'S PARKING, LLC  | 07/11/14                      | 113  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | Workers' Compensation<br>South (Admin)   |

| #   | DIR #     | Business Entity/ Debtor23                   | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty       | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State | Contractor's<br>Board | Section                                |
|-----|-----------|---|-------------------------------|--|------------------------|-----------------------|--------------------|---------------------|-------------|--|--------------------|-----------------------|--|
|     | <b></b>   | PHILLIPE-ALAINE ABARD DBA CREATIVE          |                               |  |                        |                       |                    |                     |             |  | Secretary of State | Doard                 | Workers' Compensation                  |
| 174 | DIR2887   | CUSTOM AWNINGS                              | 11/26/14                      | 109  | Yes                    | PREMIUM PENALTY       | 4,134.88           | -                   | 4,134.88    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | South (Premium)                        |
|     |           |   | <u> </u>                      |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 175 | DIR2744   | POOL FIXERS, LLC                            | 04/07/14                      | 117  | Yes                    | PREMIUM PENALTY       | 309.73             | -                   | 309.73      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Premium)                        |
|     |           |   |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 176 | DIR2744   | POOL FIXERS, LLC                            | 04/25/14                      | 116  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Admin)                          |
|     |           | POPPY DEN VEGAS LLC DBA POPPY DEN           |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 177 | DIR2791   | VEGAS                                       | 05/30/14                      | 115  | Yes                    | PREMIUM PENALTY       | 101.81             | -                   | 101.81      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Premium)                        |
|     |           |   |                               |  |                        |                       |                    |                     |             |  |                    |                       | Workers' Compensation                  |
| 178 | DIR2760   | POSH, INC. DBA SHAUNZ                       | 05/13/14                      | 115  | Yes                    | PREMIUM PENALTY       | 92.15              | -                   | 92.15       | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED          | NO RECORD             | South (Premium)                        |
| 470 | 0.00750   |   | 05/40/44                      |  |                        |                       | 500.00             |                     | 500.00      |  | DISCOULED          |                       | Workers' Compensation                  |
| 1/9 | DIR2760   | POSH, INC. DBA SHAUNZ                       | 05/13/14                      | 115  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DISSOLVED          | NO RECORD             | South (Admin)                          |
| 100 | DIR2796   | PRECISION SPECIALTY PHARMACY<br>CORPORATION | 06/09/14                      | 115  | Yes                    | ADMINISTRATIVE FINE   | 500.00             |                     | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT            | NO RECORD             | Workers' Compensation<br>South (Admin) |
| 180 | DIKZ790   | CORPORATION                                 | 06/09/14                      | 115  | res                    | ADIVITNISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY        | NO RECORD             | Workers' Compensation                  |
| 181 | DIR2792   | PRIME CHOICE HOME HEALTH, LLC               | 06/20/14                      | 114  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Admin)                          |
| 101 | 011127 52 |   | 00/20/14                      |  | 105                    | ADMINISTRATIVE HINE   | 500.00             |                     | 500.00      |  | CONVERTED          | NO RECORD             | South (Authin)                         |
|     |           | R66T, LLC AND RICHARD M HALL                |                               |  |                        |                       |                    |                     |             |  | OUT/PERMANENTLY    |                       | Workers' Compensation                  |
| 182 | DIR2797   | INDIVIDUALLY                                | 05/30/14                      | 115  | Yes                    | ADMINISTRATIVE FINE   | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Admin)                          |
|     |           |   |                               |  |                        |                       | _,                 |                     | _,          |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 183 | DIR2883   | RANDAL R LEONARD, LTD                       | 09/26/14                      | 111  | Yes                    | PREMIUM PENALTY       | 92.93              | -                   | 92.93       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Premium)                        |
|     |           |   | ,                             |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 184 | DIR2883   | RANDAL R LEONARD, LTD                       | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE   | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Admin)                          |
|     |           |   |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 185 | DIR2745   | RANDAL R. LEONARD LTD                       | 04/25/14                      | 116  | Yes                    | PREMIUM PENALTY       | 174.94             | -                   | 174.94      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Premium)                        |
|     |           |   |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 186 | DIR2745   | RANDAL R. LEONARD LTD                       | 05/13/14                      | 115  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Admin)                          |
|     |           | RAZO BALTAZAR DBA TOW AMIGOS LAWN           |                               |  |                        |                       |                    |                     |             |  |                    |                       | Workers' Compensation                  |
| 187 | DIR2746   | SERVICE                                     | 04/25/14                      | 116  | Yes                    | PREMIUM PENALTY       | 121.39             | -                   | 121.39      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | South (Premium)                        |
|     |           | RAZO BALTAZAR DBA TOW AMIGOS LAWN           |                               |  |                        |                       |                    |                     |             |  |                    |                       | Workers' Compensation                  |
| 188 | DIR2746   | SERVICE                                     | 06/20/14                      | 114  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | South (Admin)                          |
|     |           | REDDING DRILLING & PUMP SERVICE AND         |                               |  |                        |                       |                    |                     |             |  |                    |                       |  |
| 400 | DUDDOODE  | THOMAS L LANGFORD, MURRELL E REDDING        | 00/100/100                    |  |                        |                       | 22 427 62          |                     | 22 427 62   |  |                    | CANCELLED             | Workers' Compensation                  |
| 189 | DIR2825   | JR, INDIVIDUALLY                            | 06/13/14                      | 114  | Yes                    | PREMIUM PENALTY       | 23,127.62          | -                   | 23,127.62   | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NOT RENEWED           | South (Premium)                        |
| 100 | DID2054   | REGINALD NOLES DBA DOTS SOUTHERN            | 00/05/114                     | 112  | ¥                      |                       | 200.00             |                     | 200.60      |  | EXDIDED.           |                       | Workers' Compensation                  |
| 190 | DIR2851   | KITCHEN                                     | 09/05/14                      | 112  | Yes                    | PREMIUM PENALTY       | 288.68             | -                   | 288.68      | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED            | NO RECORD             | South (Premium)                        |
| 101 | DIR2245   | RENEE O'BRIEN DBA BRONZE BODY TANNING       | 01/15/13                      | 121  | Yes                    | ADMINISTRATIVE FINE   | 1,000.00           |                     | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED            | NO RECORD             | Workers' Compensation<br>North (Admin) |
| 191 | DINZZ4J   | REINEE O BRIEN DBA BRONZE BODT TANINING     | 01/13/13                      | 151  | Tes                    | ADMINISTRATIVE FINE   | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | EAFINED            | NO RECORD             | Uninsured Employers'                   |
| 192 | L20       | Reynolds, Gary                              | 11/27/19                      | 49   | Yes                    | RECOVERIES            | 2,208.30           | -                   | 2,208.30    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | Claims Account                         |
| 152 |           | RICK GYSELAAR DBA AIR SOURCE AIR            | 11/2//15                      | 15   | 100                    |                       | 2,200.00           |                     | 2,200.00    |  | ine necono         | NO NECOND             | Workers' Compensation                  |
| 193 | DIR1244   | CONDITIONING AND HEATING                    | 02/08/08                      | 191  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | South (Admin)                          |
|     |           | RJB ENTERPRISES, INC. DBA ENVIRO PRO        | ,                             |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 194 | DIR2852   | BUILDING SERVICES                           | 09/26/14                      | 111  | Yes                    | PREMIUM PENALTY       | 4,537.56           | -                   | 4,537.56    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Premium)                        |
|     |           | ROD WIGGINS DBA ADOBE MOBILE HOME           |                               |  |                        |                       |                    |                     |             |  |                    |                       | Workers' Compensation                  |
| 195 | DIR1325   | CONSTRUCTION                                | 02/26/10                      | 166  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | South (Admin)                          |
|     |           |   |                               |  |                        |                       |                    |                     |             |  |                    |                       |  |
| 196 | DIR4694   | Romano's Marcaroni Grill, Inc               | 10/10/19                      | 50   | Yes                    | ADMINISTRATIVE FINE   | 2,100.00           |                     | 2,100.00    | COLLECTION EFFORTS UNSUCCESSFUL        | MERGED             | NO RECORD             | OSHA RNO                               |
|     |           |   |                               |  |                        |                       |                    |                     |             |  | PERMANENTLY        |                       | Workers' Compensation                  |
| 197 | DIR3396   | ROXUL USA INC                               | 10/15/15                      | 98   | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | North (Admin)                          |
|     |           |   |                               |  |                        |                       |                    |                     |             |  |                    |                       | Uninsured Employers'                   |
| 198 | DIR5431   | S & R Auto Body                             | 11/06/19                      | 50   | Yes                    | RECOVERIES            | 1,405.14           | -                   | 1,405.14    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | Claims Account                         |
|     |           |   |                               |  |                        |                       |                    |                     |             |  |                    |                       | Workers' Compensation                  |
| 199 | DIR1379   | S HANDS CLEANING SERVICES INC.              | 10/19/07                      | 194  | Yes                    | ADMINISTRATIVE FINE   | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD          | NO RECORD             | South (Admin)                          |
|     |           | SACY GROUP, INC. DBA MAPLE CLEANERS IN      |                               |  |                        |                       |                    |                     |             |  |                    |                       | Werkers! Commenset:                    |
| 200 | DID2000   | REVOKED STATUS AND MI SHIN,                 | 00/20/44                      |  | Vas                    |                       | 504.00             |                     | 504.00      | COLLECTION FEFORES UNSUCCESSES         | PERMANENTLY        |                       | Workers' Compensation                  |
| 200 | DIR2880   | INDIVIDUALLY                                | 09/30/14                      | 111  | res                    | PREMIUM PENALTY       | 594.08             | -                   | 594.08      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED            | NO RECORD             | South (Premium)                        |

| # DIR #       | Business Entity/ Debtor23  | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty     | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State       | Contractor's<br>Board | Section                                  |
|---------------|--|-------------------------------|--|------------------------|---------------------|--------------------|---------------------|-------------|--|--------------------------|-----------------------|--|
|               | SACY GROUP, INC. DBA MAPLE CLEANERS IN                                       |                               |  |                        |                     |                    |                     |             |  |                          |                       |  |
| 201 DIR2880   | REVOKED STATUS AND MI SHIN,<br>INDIVIDUALLY                                  | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED   | NO RECORD             | Workers' Compensation<br>South (Admin)   |
| 201 8112000   | SERGIO BARRAZA DBA BULLDOG DELIVERY  | 00/00/11                      |  | 105                    |                     | 500.00             |                     | 500.00      |  | HE FORED                 |                       | Workers' Compensation                    |
| 202 DIR3060   | LLC  | 12/03/14                      | 109  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                  | NO RECORD             | North (Admin)                            |
| 203 DIR3314   | SIERRA AUTOSPORT LLC   | 03/06/14                      | 118  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           | 718.79              | 281.21      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                | NO RECORD             | Workers' Compensation<br>North (Admin)   |
|               |  |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY              |                       | Workers' Compensation                    |
| 204 DIR2793   | SIMPLY THE BEST LLC  | 07/23/14                      | 113  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Admin)                            |
|               | SITARAM LLC DBA HEAD 2 TOW SALON AND<br>AMIT SHUKLA, DILIP R SHUKLA, DIPTI D |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY              |                       | Workers' Compensation                    |
| 205 DIR2788   | SHUKLA AND SEJAL U SHUKLA, INDIVIDUALLY<br>SKYVIEW CORP DBA MOTOR MISSION    | 03/21/14                      | 117  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Admin)<br>Workers' Compensation   |
| 206 DIR1455   | EXCHANGE   | 05/19/10                      | 163  | Yes                    | PREMIUM PENALTY     | 340.55             | -                   | 340.55      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                  | NO RECORD             | South (Premium)                          |
| 207 010 44 45 |  | 00/10/200                     | 10   |                        |                     | 54.405.40          |                     | 54 406 40   |  |                          |                       | Uninsured Employers'                     |
| 207 DIR4145   | Southwest Childcare Enterprises Inc  | 02/16/20                      | 46   | Yes                    | RECOVERIES          | 51,186.12          | -                   | 51,186.12   | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED<br>PERMANENTLY   | NO RECORD             | Claims Account<br>Workers' Compensation  |
| 208 DIR1823   | SPS GROUP INC.   | 10/21/09                      | 170  | Yes                    | PREMIUM PENALTY     | 145.87             | -                   | 145.87      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Premium)                          |
| 209 DIR3269   | SPT Management Services dba 27 Hwy 50  | 02/23/15                      | 106  | Yes                    | INVOICE             | 120.00             |                     | 120.00      | COLLECTION EFFORTS UNSUCCESSFUL        | WITHDRAWN                | NO RECORD             | Mechanical Compliance                    |
|               | STUART FRIEDMAN DBA ART SHOWS OF   | ,,                            |  |                        |                     |                    |                     |             |  |                          |                       | Workers' Compensation                    |
| 210 DIR1909   | AMERICA  | 07/15/11                      | 149  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD                | NO RECORD             | South (Admin)                            |
| 211 DIR1892   | SUNRISE PERSONAL CARE LLC  | 12/07/09                      | 169  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED   | NO RECORD             | Workers' Compensation<br>South (Admin)   |
|               |  |                               |  |                        |                     |                    |                     |             |  |                          |                       | Workers' Compensation                    |
| 212 DIR1778   | TERESA TOWNS DBA TENDER CARE<br>THE EMERITUS GROUP LLC DBA EXCLUSIVE         | 08/01/11                      | 149  | Yes                    | PREMIUM PENALTY     | 2,155.89           | 498.50              | 1,657.39    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                  | NO RECORD             | South (Premium)                          |
| 213 DIR2672   | AUTOMOTIVE AND SCOTT YELEY<br>INDIVIDUALLY                                   | 07/24/13                      | 125  | Voc                    | PREMIUM PENALTY     | 147.55             |                     | 147.55      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED   | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 213 DIN2072   | THE EMERITUS GROUP LLC DBA EXCLUSIVE   | 07/24/13                      | 125  | 105                    |                     | 147.55             |                     | 147.55      |  | REVOKED                  | NO RECORD             | South (Fremuny                           |
| 244 0102672   | AUTOMOTIVE AND SCOTT YELEY   | 04/05/44                      |  |                        |                     | 500.00             |                     | 500.00      |  | PERMANENTLY              |                       | Workers' Compensation                    |
| 214 DIR2672   | INDIVIDUALLY<br>THE HAMBLEY FAMILY AGENCY, LLC IN                            | 04/25/14                      | 116  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Admin)                            |
|               | DEFAULT STATUS AND LISA M HAMBLEY,   |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY              |                       | Workers' Compensation                    |
| 215 DIR2885   | INDIVIDUALLY<br>THE HAMBLEY FAMILY AGENCY, LLC IN                            | 09/30/14                      | 111  | Yes                    | PREMIUM PENALTY     | 15.80              | -                   | 15.80       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Premium)                          |
|               | DEFAULT STATUS AND LISA M HAMBLEY,   |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY              |                       | Workers' Compensation                    |
| 216 DIR2885   | INDIVIDUALLY   | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Admin)                            |
| 217 DIR2346   | THE HAMMER BAR & GRILL LLC DBA THE<br>HAMMER BAR & GRILL                     | 01/18/13                      | 131  | Yes                    | PREMIUM PENALTY     | 26.38              | 22.52               | 3.86        | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED   | NO RECORD             | Workers' Compensation<br>South (Premium) |
| 217 Dit2340   | THE HAMMER BAR & GRILL, LLC DBA  | 01/10/13                      | 151  |                        |                     | 20.00              | 22.52               | 5.60        |  | PERMANENTLY              | NO RECORD             | Workers' Compensation                    |
| 218 DIR2853   |  | 09/30/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 5,000.00           | -                   | 5,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | South (Admin)                            |
| 219 DIR2073   | THOMAS G. INMAN DBA SOUTHWESTERN<br>FLOORS LLC                               | 01/12/11                      | 155  | Yes                    | ADMINISTRATIVE FINE | 375.00             | -                   | 375.00      | COLLECTION EFFORTS UNSUCCESSFUL        | PERMANENTLY<br>REVOKED   | REVOKED               | Workers' Compensation<br>South (Admin)   |
|               | TMX FINANCE LLC ATTN: LINA WALLS   |                               |  |                        |                     |                    |                     |             |  |                          |                       | Workers' Compensation                    |
| 220 DIR2075   | BENEFIT ADMINISTRATOR  | 03/04/13                      | 130  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD<br>PERMANENTLY | NO RECORD             | South (Admin)                            |
| 221 DIR3563   | TORTILLA FACTORY OF WINNEMUCCA LLC   | 02/28/08                      | 190  | Yes                    | PREMIUM PENALTY     | 481.80             | 444.01              | 37.79       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                  | NO RECORD             | Workers' Compensation<br>North (Premium) |
|               |  |                               |  |                        |                     |                    |                     |             |  |                          |                       | Workers' Compensation                    |
| 222 DIR2815   | TWO MAGIC CABINETS, LLC  | 07/30/14                      | 113  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                  | NO RECORD             | South (Admin)<br>Workers' Compensation   |
| 223 DIR2756   | U.S. CLEANING SERVICES, INC.   | 05/21/14                      | 115  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                  | NO RECORD             | South (Admin)                            |
| 224 5-55-5-   |  | 00/10/1-                      |  | v                      |                     |                    |                     |             |  | ADMINISTRATIVE           |                       | Workers' Compensation                    |
| 224 DIR2173   | UNITY ONE, INC.  | 03/12/12                      | 141  | Yes                    | PREMIUM PENALTY     | 369.86             | -                   | 369.86      | COLLECTION EFFORTS UNSUCCESSFUL        | HOLD                     | NO RECORD             | South (Premium)<br>Workers' Compensation |
| 225 DIR2173   | UNITY ONE, INC.  | 03/12/12                      | 141  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | HOLD                     | NO RECORD             | South (Admin)                            |

| #    | DIR #     | Business Entity/ Debtor23                                 | Date of<br>Initial<br>Invoice | Number of<br>Months Since<br>Initial Invoice | More than<br>36 months | Type of Penalty     | Amount<br>Assessed | Amount<br>Collected | Balance Due | Reason for Write-off<br>Recommendation | Secretary of State     | Contractor's<br>Board | Section                                  |
|------|-----------|---|-------------------------------|--|------------------------|---------------------|--------------------|---------------------|-------------|--|------------------------|-----------------------|--|
|      |           |   |                               |  |                        |                     |                    |                     |             |  | Secretary of State     | Doard                 | Uninsured Employers'                     |
| 226  | DIR1020   | Valenzuela, Oscar   | 11/06/19                      | 50   | Yes                    | RECOVERIES          | 5,458.99           | -                   | 5,458.99    | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | Claims Account                           |
|      |           | VEGAS GRAND INVESTMENTS, INC.DBA                          |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 227  | DIR1800   | FLAMINGO 24 HAND CAR WASH                                 | 01/20/10                      | 167  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|      |           |   |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 228  | DIR3315   | VELO RENO INC DBA BICYCLE WAREHOUSE                       | 07/23/15                      | 101  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Admin)                            |
|      |           |   |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 229  | DIR3315   | VELO RENO INC DBA BICYCLE WAREHOUSE                       | 07/23/15                      | 101  | Yes                    | PREMIUM PENALTY     | 9.46               | -                   | 9.46        | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Premium)                          |
| 220  | 0102022   |   | 10/21/14                      | 110  | ¥                      |                     | 56.76              |                     | 56.76       |  | DEFAULT                |                       | Workers' Compensation                    |
| 230  | DIR3023   | VELO RENO INC.  | 10/21/14                      | 110  | Yes                    | PREMIUM PENALTY     | 56.76              |                     | 56.76       | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Premium)<br>Workers' Compensation |
| 221  | DIR3026   | VELO RENO INC.  | 11/07/14                      | 110  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           |                     | 1.000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Admin)                            |
| 231  | DIKSUZU   | VELO RENO INC.  | 11/0//14                      | 110  | Tes                    | ADMINISTRATIVE FINE | 1,000.00           |                     | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | Workers' Compensation                    |
| 232  | DIR3027   | VELO RENO INC.  | 09/24/14                      | 111  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           |                     | 1.000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Admin)                            |
| 2.52 | DINGOZI   |   | 03/24/14                      |  | 103                    | ADMINISTRATIVE TINE | 1,000.00           |                     | 1,000.00    |  | DEIAGEI                | NO RECORD             | Workers' Compensation                    |
| 233  | DIR2413   | VELO RENO, INC. DBA BICYCLE WAREHOUSE                     | 06/12/13                      | 126  | Yes                    | PREMIUM PENALTY     | 484.84             | 61.79               | 423.05      | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Premium)                          |
|      |           |   |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 234  | DIR2867   | VELO RENO, INC. DBA BICYCLE WAREHOUSE                     | 06/20/14                      | 114  | Yes                    | PREMIUM PENALTY     | 21.66              | -                   | 21.66       | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | North (Premium)                          |
|      |           |   |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 235  | DIR1995   | VICTOR BURCIAGA   | 11/29/06                      | 205  | Yes                    | PREMIUM PENALTY     | 125.25             | -                   | 125.25      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | South (Premium)                          |
|      |           |   |                               |  |                        |                     |                    |                     |             |  |                        |                       |  |
| 236  | DIR5179   | Vidur S Mahadeva, MD dba Wells Ave Clinic                 | 05/12/15                      | 103  | Yes                    | ADMINISTRATIVE FINE | 19,002.00          |                     | 19,002.00   | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | OSHA RNO                                 |
|      |           |   |                               |  |                        |                     |                    |                     |             |  |                        |                       | Uninsured Employers'                     |
| 237  | DIR4064   | Willet, Robert  | 11/27/19                      | 49   | Yes                    | RECOVERIES          | 141.49             | -                   | 141.49      | COLLECTION EFFORTS UNSUCCESSFUL        | NO RECORD              | NO RECORD             | Claims Account                           |
|      |           | WILLIAM AND ADELA JACOBS DBA LA                           |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 238  | DIR1599   | CABANA MEXICAN RESTAURANT                                 | 07/29/11                      | 149  | Yes                    | PREMIUM PENALTY     | 61.32              | -                   | 61.32       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
|      |           | WILLIAM AND ADELA JACOBS DBA LA                           |                               |  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 239  | DIR1599   | CABANA MEXICAN RESTAURANT                                 | 04/11/14                      | 116  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|      | DID5 43 4 |   | 44/05/40                      | 50   |                        |                     | 20 640 06          |                     | 20 510 05   |  | EVEL DE D              |                       | Uninsured Employers'                     |
| 240  | DIR5424   |   | 11/06/19                      | 50   | Yes                    | RECOVERIES          | 20,610.06          | -                   | 20,610.06   | COLLECTION EFFORTS UNSUCCESSFUL        | EXPIRED                | NO RECORD             | Claims Account                           |
| 241  |           | WOLDENLASIE, MEKONNEN DBA MERKATO<br>ETHIOPIAN RESTAURANT | 09/29/14                      | 113  | Ves                    |                     | 7 500 00           |                     | 7 500 00    |  | ADMINISTRATIVE<br>HOLD |                       | Workers' Compensation                    |
| 241  | DIR2856   | WOLDESELASIE MEKONNEN DBA MERKATO                         | 08/28/14                      | 112  | Yes                    | ADMINISTRATIVE FINE | 7,500.00           | -                   | 7,500.00    | COLLECTION EFFORTS UNSUCCESSFUL        | ADMINISTRATIVE         | NO RECORD             | South (Admin)<br>Workers' Compensation   |
| 242  | DIR2698   | ETHIOPIAN CAFÉ & MARKET                                   | 11/20/13                      | 121  | Yes                    | PREMIUM PENALTY     | 8,828.05           | -                   | 8,828.05    | COLLECTION EFFORTS UNSUCCESSFUL        | HOLD                   | NO RECORD             | South (Premium)                          |
| 242  | 5.112030  |   | 11/20/13                      | 121  |                        |                     | 0,020.05           | -                   | 0,020.05    |  |                        | TO RECORD             | south (Fremunity                         |
| 243  | DIR3262   | Woori, Inc.   | 12/31/14                      | 108  | Yes                    | INVOICE             | 40.00              | -                   | 40.00       | COLLECTION EFFORTS UNSUCCESSFUL        | DEFAULT                | NO RECORD             | Mechanical Compliance                    |
|      |           |   | ,,                            | 100  |                        |                     |                    |                     |             |  |                        |                       | Workers' Compensation                    |
| 244  | DIR2925   | WW FITNESS INC. DBA EXPRESS FITNESS                       | 07/21/17                      | 77   | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   | 500.00      | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|      |           |   |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 245  | DIR2774   | YI JANETTE C DBA SUSHI ON TROPICANA                       | 05/30/14                      | 115  | Yes                    | PREMIUM PENALTY     | 37.68              | -                   | 37.68       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
|      |           |   |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 246  | DIR2774   | YI JANETTE C DBA SUSHI ON TROPICANA                       | 05/30/14                      | 115  | Yes                    | ADMINISTRATIVE FINE | 1,000.00           | -                   | 1,000.00    | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|      |           | YUPA MILES DBA MARNEE THAI                                |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 247  | DIR1604   | RESTAURANT  | 09/30/11                      | 147  | Yes                    | PREMIUM PENALTY     | 98.44              | -                   | 98.44       | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Premium)                          |
|      |           | YUPA MILES DBA MARNEE THAI                                |                               |  |                        |                     |                    |                     |             |  | PERMANENTLY            |                       | Workers' Compensation                    |
| 248  | DIR1604   | RESTAURANT  | 09/30/11                      |  | Yes                    | ADMINISTRATIVE FINE | 500.00             | -                   |             | COLLECTION EFFORTS UNSUCCESSFUL        | REVOKED                | NO RECORD             | South (Admin)                            |
|      |           | Advisory Council Date                                     | 01/09/24                      |  |                        |                     |                    | Total:              | 558,344.14  |  |                        |                       |  |



## State of Nevada Division of Industrial Relations Occupational Safety & Health Administration

## COMPLAINT LOG SUMMARY FY2024 - Quarter 1

July - September 2024

|                   | Number        |                  |                    |             |            |
|-------------------|---------------|------------------|--------------------|-------------|------------|
| Number Complaints | Phone/Hotline | Number In-person |                    | Number No   |            |
| Received          | Complaints    | Complaints       | Number Inspections | Inspections |            |
| Las Vegas - Reno  | Received      | Received         | Conducted          | Conducted   | Cases Open |
| 206               | 199           | 7                | 174                | 32          | 4          |

| Safety | Health | Both Safety / Health | N/A |
|--------|--------|----------------------|-----|
| 92     | 95     | 18                   | 1   |

| FISCAL YEAR COMPARISON TOTALS |     |  |  |  |  |  |
|-------------------------------|-----|--|--|--|--|--|
| FY24                          | 206 |  |  |  |  |  |
| FY23                          | 125 |  |  |  |  |  |
| FY22                          | 109 |  |  |  |  |  |
| FY21                          | 205 |  |  |  |  |  |
| FY20                          | 583 |  |  |  |  |  |

| UPA #     | Establishment Name                   | DBA | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|--------------------------------------|-----|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2049357 | SONIC DRIVE-IN                       |     | 07/05/2023          | Phone           | Y                    | Ν          | Closed             | S-Health;S-<br>Safety | 1. In the front and kitchen areas, temperatures exceed 90 degrees Fahrenheit. 2. Near the ice machine, sink, ice cream machine, and drink station there is standing water on the floor. 3. There is mold underneath floor tiles near the ice machine, sink, ice cream machine, and drink station. 4. In the grill area floor tiles are missing. 5. Mice and insects enter the building through gaps in the back door. 6. Peroxide cleaner is used and there is no eyewash station available. 7. The electrical outlet near the grill is clogged with grease. 8. The grill is plugged into an electrical outlet with an extension cord. | Resolved through inquiry process. |
| C-2049476 | MACY'S                               |     | 07/05/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. Temperatures outside are currently 90 degrees<br>Fahrenheit. Located in the women's department, 2nd floor,<br>backstage, the internal temperature is 85 degrees<br>Fahrenheit. Employees are getting sick and are not<br>allowed to take additional breaks.   | Resolved through inquiry process. |
| C-2049507 | FORTIFIBER BUILDING<br>SYSTEMS GROUP |     | 07/05/2023          | Phone           | Y                    | N          | Closed             | S-Health;S-<br>Safety | 1. Located in the warehouse, employees are experiencing<br>the effects of extreme heat and the employer has no heat<br>related illness program in place. 2. Located in the men's<br>restroom, the restroom has been left in an unsanitary<br>condition with feces on the wall. 3. Located in the<br>employee breakroom, the breakroom has been left a mess<br>as the employer doesn't perform any housekeeping.  | Resolved through inquiry process. |
| C-2050078 | THE JAY GROUP, INC.                  |     | 07/06/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. The employer does not have a training program for<br>powered industrial truck operators. 2. There have been<br>multiple accidents and near misses involving powered<br>industrial trucks and the employee does not conduct any<br>corrective action when accident and near misses occur. 3<br>There is severely damaged storage racking throughout the<br>facility.   | Resolved through inquiry process. |

| UPA #     | Establishment Name                           | DBA                   | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|--|-----------------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2050395 | TRUCKEE MEADOWS<br>COMMUNITY COLLEGE         |                       | 07/03/2023          | In person       | Y                    | Y          | Closed             | S-Health             | At the main campus laboratories and chemical storage<br>area: 1. The content of the Chemical Hygiene Plan is<br>inadequate and lacks protocols. 2. No formal training apart<br>from administrative tasks was given to employees working<br>with chemicals. 3. Personal Protective Equipment (PPE),<br>such as chemical-resistant gloves and respirators, are<br>inadequate and not provided to the employees when<br>handling chemicals. Only nitrile gloves are available. 4.<br>There is no apparent Chemical Hygiene Officer to assess<br>and remedy any obvious OSHA violations or safety<br>concerns related to the Chemical Hygiene Plan. 5.<br>Employee(s) working at Organic Chemistry Laboratory and<br>Room 303 are exposed to volatile organic compounds<br>(VOCs) buildup and are feeling dizzy, nauseous, and<br>fatigued. 6. Lack of adequate ventilation in the laboratory<br>located at Room 301A, 303, and Organic Chemistry<br>Laboratory. Expired Vapor Traps are being used. 7. Lack<br>of safety procedures for chemical spill clean up. 8. No fire<br>safety plan, procedures, and training in place. 9. SDSs are<br>not updated and cannot be accessed. Hazard<br>Communication Program is not fully implemented in the<br>laboratory. 10. Globally Harmonized System (GHS) is not<br>implemented in the laboratory for labeling of chemicals. 11.<br>First-aid Kits in the laboratory are not stocked. 12. Located<br>in Room 301C and other areas of the laboratory,<br>Methylene Chloride and other chemicals are stored in the<br>wrong containers; transferred from large containers into<br>smaller containers not designed for the purpose. 13.<br>Located in Room 301C and other areas of the laboratory,<br>an excessive amount of irrelevant, and expired chemicals<br>are stored. 14. Peroxide formation is present in some of<br>the older stored chemicals and has the potential to<br>explode. 15. Located in Room 410, no proper procedure<br>for cleaning and sanitizing post-dissection of animals. |                                   |
| C-2050763 | MACY'S                                       |                       | 07/07/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. In the Macy's women's store, there are hazardous heat conditions due to the air conditioning system not working.   | Resolved through inquiry process. |
| C-2052001 | HARRAH'S LAKE TAHOE<br>CASINO                |                       | 07/10/2023          | Phone           | Y                    | N          | Closed             | O-Health             | Located throughout the casino floor: 1. The employer is releasing a fragrance into the air to mask the smell of cigarette smoke. The chemical is unknown and is causing employees to feel nauseous and experience headaches.  | Resolved through inquiry process. |
| C-2052006 | HARVEYS TAHOE<br>MANAGEMENT<br>COMPANY, INC. | HARVEYS LAKE<br>TAHOE | 07/10/2023          | Phone           | Y                    | N          | Closed             | O-Health             | Located throughout the casino floor: 1. The employer is releasing a fragrance into the air to mask the smell of cigarette smoke. The chemical is unknown and is causing employees to feel nauseous and experience headaches.  | Resolved through inquiry process. |

| UPA #     | Establishment Name            | DBA                       | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|-------------------------------|---------------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2053359 | MACY'S                        |                           | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. Located at Meadowood Mall, Women's Macy's,<br>temperatures have been measured at 96 degrees in the<br>store, and employees are complaining of feeling<br>nauseated.   | Resolved through inquiry process. |
| C-2054195 | Buenos Grill                  |                           | 07/12/2023          | Hotline         | Y                    | N          | Closed             | S-Safety              | 1. One employee that works in the kitchen is exhibiting aggressive behavior towards other employees creating a hostile work environment.   | Resolved through inquiry process. |
| C-2054199 | WESTERN NEVADA<br>MATERIALS   |                           | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. Employees working in the QA lab are experiencing<br>symptoms of heat stress as there is no air conditioning,<br>fans, or air movement. Employees have passed out due to<br>the excessive heat exposure within the QA lab.   | Resolved through inquiry process. |
| C-2054207 | TAILDRAGGER CAFE              |                           | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. In the kitchen, the flat grill had a faulty pilot light and<br>was ignited by turning on the gas until it built up enough to<br>be ignited by the flame from the adjacent top burners. This<br>had occurred daily for approximately one month.  | Resolved through inquiry process. |
| C-2055409 | URBAN OUTFITTERS              |                           | 07/18/2023          | Phone           | N                    | N          | Closed             | S-Safety              | <ol> <li>Located in the returns department, management has<br/>and area caution tapped off for unknown reasons, possible<br/>bug or rodent infestation.</li> </ol>   | Resolved through inquiry process. |
| C-2055660 | Lakeridge Golf Course         |                           | 07/18/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. In the kitchen, the swamp-cooler is not working and the temperatures are getting too hot to work in.  | Resolved through inquiry process. |
| C-2056178 | J MILLETT<br>CONSTRUCTION CO. | J MILLETT<br>CONSTRUCTION | 07/19/2023          | Phone           | Y                    | Y          | Closed             | S-Health;S-<br>Safety | <ol> <li>Located in the back yard, employees working at a height<br/>of 10' with no fall protection.</li> <li>Employer is refusing to<br/>provide water to employees on the jobsite.</li> </ol>  | \$0.00                            |
| C-2056447 | CMC REBAR                     |                           | 07/19/2023          | Phone           | Y                    | Y          | Closed             | S-Health;S-<br>Safety | At the new-construction job site located at 12915 Old<br>Virginia Road, Reno, NV 89521: 1. In hot weather,<br>employees are only allowed one 30 minute break per day<br>after 5 hours of work. No shade is provided and no water<br>is provided. 2. No eye protection is provided. 3. No gloves<br>are provided. | \$0.00                            |
| C-2056865 | LOWE'S HOME<br>IMPROVEMENT    |                           | 07/20/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. At the job site, the air conditioning unit has been out for over a month, exposing the employees to a potential heat-related illness.   | Resolved through inquiry process. |
| C-2056903 | WALMART<br>SUPERCENTER        |                           | 07/20/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. Graveyard employees are required to climb A-frame<br>ladders to put away stock weighing up to 45 lbs., that<br>require the use of both arms while ascending, instead of<br>using ladder carts which allows employees to maintain<br>three points of contact when putting away stock.                          | Resolved through inquiry process. |
| C-2057904 | DAEHAN SOLUTION<br>NEVADA LLC |                           | 07/24/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. Located at the facility, employees are exposed to high temperatures.  | Resolved through inquiry process. |

| UPA #     | Establishment Name            | DBA | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|-------------------------------|-----|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2057924 | NOVO LOGISTICS                |     | 07/24/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. Bags/containers of nickel carbon aluminum oxide are received and stored in the facility. When the bags break or become punctured, the contents leaks onto the floor and pallet racking and becomes airborne. Employees are experiencing headaches, respiratory issues, and loss of vision. Employees have not received training on how to safely handle the broken and punctured containers. 2. Employees who handle bags/containers of nickel carbon aluminum oxide have not been provided with a safety data sheet to understand the hazards associated with the chemical in their workplace. | \$0.00                            |
| C-2057970 | BIG ROCK SPORTS, LLC          |     | 07/24/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. The warehouse has become so hot employees are<br>complaining of heat stroke symptoms. One employee was<br>believed to have been taken by ambulance to the hospital<br>on Thursday 7/20/23 due to heat stroke. The water cooler<br>in the warehouse has been broken for over a month<br>making it difficult to stay hydrated and employees are<br>working 6 days a week without enough breaks. HR has<br>been made aware of these concerns but has yet to take<br>action.  | \$0.00                            |
| C-2058036 | PROPAK LOGISTICS,<br>INC.     |     | 07/24/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. Located in the warehouse, broken pallets are being<br>stacked 20'-30' high, which is exposing employees to<br>possible struck by hazard.  | \$0.00                            |
| C-2058188 | Boomer's Bar                  |     | 07/24/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. Located in the kitchen, one employee was exposed to temperatures up to 110 degrees F while cooking food over a grill due to the lack of air conditioning.   | Resolved through inquiry process. |
| C-2058869 | POWERTRAIN<br>INDUSTRIES INC. |     | 07/21/2023          | Phone           | N                    | N          | Closed             | S-Safety             | No hazards confirmed, not enough information to process.   | Resolved through inquiry process. |
| C-2059124 | CYANCO COMPANY,<br>LLC        |     | 07/26/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. Employees must wear gas monitors in the facility but<br>have been unable to bump test the monitors for<br>approximately three weeks because they have no testing<br>gas. Contractors are working in the facility performing hot<br>work. Neither the employee nor contractor are able to test<br>and identify any airborne gas/chemical due to the<br>uncalibrated monitors potentially exposing employees to<br>airborne contaminants.   | \$0.00                            |
| C-2059139 | POWERTRAIN<br>INDUSTRIES INC. |     | 07/26/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | Located throughout the warehouse: 1. Forklift operators<br>routinely drive unsafe by speeding, drifting around blind<br>corners, and attempting to simultaneously pickup two<br>pallets of merchandise on each fork. 2. Forklift operators<br>drive with their forks raised chest height with pedestrians<br>creating an impalement hazard. 3. Operators have been<br>observed standing on their own forks to access<br>merchandise on storage racks.  | \$0.00                            |

| UPA #     | Establishment Name                       | DBA   | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|--|---|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2060412 | BOB'S SHELL SERVICE                      |   | 07/28/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | Located in the shop at 705 N CARSON ST, CARSON<br>CITY, NV 89701: 1. Customers are permitted by owner to<br>pull their vehicle into the shop and there have been many<br>near misses of employees being hit by customers pulling<br>cars in to the service bays. 2. Single post vehicle lifts do<br>not have load capacity labeled on the lift, and the<br>maximum lift capacity is believed to be routinely exceeded.              | \$0.00                            |
| C-2060445 | AMERICAN FREIGHT                         |   | 07/28/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Located in the warehouse, employees are not being<br>provided with safety glasses, exposing them to eye<br>injuries. 2. Located in the warehouse, employees are not<br>being provided with hard-hats while hand stacking material<br>on racks, exposing them to struck by hazards. 3. Located<br>in the warehouse, employees are exposed to trip hazards<br>throughout the warehouse, due to the lack of proper<br>housekeeping. | Resolved through inquiry process. |
| C-2060480 | RELIABLE<br>MANAGEMENT<br>SOLUTIONS, LLC | NOVO<br>LOGISTICS   | 07/28/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. Located at 700 Milan Dr., Sparks, NV 89437, employees are exposed to Lithium Nickel Cobalt Aluminum Oxide.   | \$0.00                            |
| C-2060668 | REVIVE RENO, LLC                         | ALPINE SKILLED<br>NURSING AND<br>REHABILITATION<br>CENTER | 07/28/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. The nursing staff on day shift is experiencing heat<br>stroke related symptoms including heavy sweating and<br>fatigue. The nurses normally work 12 hour shifts with few<br>or no breaks due to staff shortages. The air conditioning in<br>the building has been broken since at least May and the<br>facility averages an indoor temperature between 85-95<br>degrees Fahrenheit.  | \$0.00                            |
| C-2061548 | AMAZON FULFILLMENT<br>CENTER             |   | 07/29/2023          | Hotline         | N                    | N          | Closed             | O-Health             | 1. Located in the warehouse, dead mice were discovered<br>near employee workstation, which produced a strong foul<br>smell. Employees working in that area were working<br>around unpleasant condition.   | Resolved through inquiry process. |
| C-2062186 | ALL EAGLE, LLC                           |   | 08/01/2023          | In person       | Y                    | N          | Closed             | S-Health             | Located at 4865 Joule St. C3, Reno, NV 89502; 1.<br>Abatement bags filled with presumed asbestos containing<br>material (PACM) are returned to the shop and are not held<br>in a regulated area. 2. Employees are exposed to bags of<br>PACM piled up near the entrance/exit of the building.   | Resolved through inquiry process. |
| C-2062893 | TESLA INC.                               |   | 08/02/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. Located on the Third Floor at the Battery Flip Site near<br>Line 1, employees are experiencing respiratory issues<br>(cough), fever, and skin irritations because of poor air<br>quality. 2. Employees who are exposed to graphite,<br>aerosol sprays, and other chemicals that are used to glue<br>fiberglass with batteries are unable to access the Safety<br>Data Sheets because of the company's trade secret policy.       | \$0.00                            |

| UPA #     | Establishment Name                      | DBA      | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|---|----------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2063354 | CONTROLLED<br>CONTAMINATION<br>SERVICES | CCS      | 08/03/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. Employees are exposed to potential bloodborne<br>pathogens when they are required to clean the fishbowl<br>restroom where there has been a backup of the plumbing<br>system affecting nine toilets in the restroom causing urine,<br>fecal matter, and other potentially infectious materials to<br>accumulate on the floor and surrounding surfaces. 2.<br>Employees are not being trained to properly clean up fecal<br>matter. Employees are instructed to pick it up and put it in<br>the garbage. 3. Employees clothing are splashed while<br>attempting to clean urine, fecal matter, and other<br>potentially infections that have accumulated on the floor in<br>the fishbowl restroom and the employees have not been<br>given supplies for decontamination. | Resolved through inquiry process. |
| C-2063494 | SPEEDCO                                 |          | 08/03/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. On May 18, 2023, an employee was injured while<br>assisting four other individuals lift a garage door. The<br>garage door was placed on a scissor lift's railing,<br>horizontally, the goal was to lift the garage door into a<br>stand-up position. During this process, the garage door fell<br>striking the employee resulting in a broken pelvis and a<br>broken foot. The employee was transported to the local<br>hospital and was hospitalized.  | \$0.00                            |
| C-2064538 | 1 CLICK LOGISTICS                       |          | 08/07/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. Powered industrial truck operators are not trained and certified. 2. Order picker operators are not required to wear fall protection. 3. Materials stored on pallet racking are unstable without pallet supports and are hanging off the racks.   | \$0.00                            |
| C-2065931 | UNIVERSITY OF<br>NEVADA RENO            |          | 08/09/2023          | Phone           | Y                    | Y          | Closed             | S-Health             | 1. On the first and second floors of Ross Hall, employees<br>are exposed to asbestos from open walls and ceilings<br>resulting from repair work to the area due to flooding.   | \$0.00                            |
| C-2068092 | MACY'S                                  |          | 08/15/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. In the Macy's women's store, there are hazardous heat conditions due to the air conditioning system not working.  | Resolved through inquiry process. |
| C-2069524 | MOUNTAIN VIEW<br>MORTUARY               |          | 08/17/2023          | Phone           | Y                    | N          | Closed             | S-Health             | Located in the Northwest corner of the garage (Building at<br>the corner of 4th St. & Stoker Ave.): 1. Dead mice, rodent<br>feces, and black widows have created a housekeeping<br>issue that the employer refuses to address.   | Resolved through inquiry process. |
| C-2069932 | APRIA HEALTHCARE                        |          | 08/18/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. Located in the warehouse, aisles and walkways are<br>obstructed. 2. Located in the warehouse, emergency exits<br>are blocked or obstructed. 3. Located in the warehouse,<br>combustible materials are stored adjacent to oxygen tanks.  | \$0.00                            |
| C-2070752 | SIKA CORPORATION                        | SIKA USA | 08/21/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Employee came to work (08/21/2023) intoxicated.<br>Management allowed him to work where he later crashed<br>a forklift.   | Resolved through inquiry process. |

| UPA #     | Establishment Name                  | DBA                    | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|-------------------------------------|------------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|---|-----------------------------------|
| C-2072559 | American Freight<br>Appliance       |                        | 08/23/2023          | Phone           | Y                    | N          | Closed             | O-Health;S-<br>Safety | 1. At the warehouse, employees are not provided with<br>personal protective replacement such as gloves or safety<br>glasses. The provided gloves are not adequate for the<br>tasks employees perform. 2. Housekeeping is not<br>maintained throughout the warehouse, employees are<br>exposed to trip, slip, and fall hazards. 3. Employees are<br>being allowed to operate forklifts without the benefit of<br>being trained. 4. Chemicals used to clean the existing<br>bathroom is causing employees to feel sick.   | Resolved through inquiry process. |
| C-2072688 | GOODWILL OUTLET                     |                        | 08/24/2023          | Phone           | Y                    | N          | Closed             | O-Health;S-<br>Safety | No restrooms are available for use. The roof leaks near<br>the bathrooms creating unsanitary conditions and slip<br>hazards. Located in the warehouse, donation items such<br>as clothes and electronics are stacked so high it creates a<br>collapse hazard.   | Resolved through inquiry process. |
| C-2072750 | SAVERS                              |                        | 08/24/2023          | Phone           | Y                    | N          | Open               | O-Safety              | 1. At the jobsite, management is not allowing employee access to the storage area for donated items considered hazardous materials such as lighter fluid, kerosene. Employees are being exposed to potential fires if these materials are accidentally ignited.   | Resolved through inquiry process. |
| C-2073357 | UPS                                 |                        | 08/23/2023          | Phone           | Y                    | N          | Closed             | S-Health;S-<br>Safety | <ol> <li>The wooden front stairs and wheelchair ramp are dry<br/>rotted and wobble when used. 2. Employees are<br/>concerned that the well water that is supplied to the facility<br/>is contaminated.</li> </ol>   | Resolved through inquiry process. |
| C-2073884 | NEW RISE<br>RENEWABLES RENO,<br>LLC | NEW RISE<br>RENEWABLES | 08/28/2023          | Phone           | Y                    | Y          | Closed             | S-Health              | 1. Plant Operators for Polaris are made to cut corners<br>which is putting employee safety at risk. 2. Employees are<br>performing duties that they are not trained on, such as<br>pouring concrete. 3. There were two explosions on site<br>that sent four employees to the hospital. Explosions<br>occurred in a containment tank/area.   | \$0.00                            |
| C-2074322 | REDWOOD MATERIALS                   |                        | 08/28/2023          | Phone           | Y                    | Y          | Closed             | S-Health;S-<br>Safety | 1. In the EDM copper foil area, employees are exposed to mist and vapor from potassium dichromate (hex chromate) when product leaves the chromate bath wet when it should be dry. The employer is trying to clean the exposed areas but they are not informing employees of their potential exposure and what protections to take as the chemical process passes through multiple departments. 2. In the hydro metallurgy area, battery recycle fires occur there on a weekly basis. The fires emit cobalt and nickel into the air and the employees are not being informed of the fires and the hazards of the exposure. |                                   |
| C-2074686 | REDWOOD MATERIALS                   |                        | 08/29/2023          | Phone           | Y                    | Y          | Closed             | S-Health              | 1. Employees are not being provided with PPE when<br>handling Hexavalent Chromium. 2 The employer does not<br>test employees for possible exposure to Hexavalent<br>Chromium.   | \$0.00                            |

| UPA #     | Establishment Name                   | DBA  | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|--------------------------------------|--|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2074898 | PANASONIC ENERGY<br>OF NORTH AMERICA |  | 08/29/2023          | In person       | Y                    | Y          | Closed             | S-Safety             | 1. Located in High Speed Winding, on the third floor, line<br>11, winder machine #3 on July 7, 2023 at approximately<br>7:30 PM, a sliding door came off the track and dropped<br>approximately 12 inches landing on the top of an<br>employee's upper area of the left foot, causing an injury.  | \$0.00                            |
| C-2075544 | UNIVERSITY OF<br>NEVADA RENO         |  | 08/30/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Located in Ross Hall, Room 202, employees are allegedly exposed to mold.   | Resolved through inquiry process. |
| C-2075853 | Reliance Grounds<br>Management       |  | 08/31/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Employees are excavating with mechanical equipment<br>without identifying utilities. 2. Employees working in or<br>around vehicular traffic are not required to wear reflective<br>vests.  | Resolved through inquiry process. |
| C-2075872 | TS SOLAR                             |  | 08/31/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | Located at 470 Boulder Flat Rd., Crescent Valley, NV<br>89821, employees are not provided with working radios to<br>properly communicate to ensure safety while performing<br>wire pulls. Employees work up to 1000 feet from each<br>other at times and could be exposed to struck-by hazards<br>by moving equipment and cable reels.  | Resolved through inquiry process. |
| C-2076485 | TRUCKEE MEADOWS<br>WATER AUTHORITY   |  | 09/01/2023          | Phone           | Y                    | N          | Closed             | S-Health             | <ol> <li>In the office area, employees were potentially exposed<br/>to toluene from remodeling and new carpet installation.</li> </ol>  | Resolved through inquiry process. |
| C-2076905 | DOLLAR GENERAL                       |  | 09/05/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. Located in the back area of the store where inventory is<br>stored, there is a leak in the roof every time it rains or<br>snows. The leak is located directly in front of an<br>emergency exit creating a slippery surface for employees<br>in the event of an emergency. Management has told<br>employees to place buckets to catch water from the leak in<br>front of the emergency exit, blocking the emergency exit<br>door. |                                   |
| C-2078452 | UPS                                  |  | 09/07/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The sort aisle main conveyor belt is hotwired so it does<br>not stop, the e-stops do not work, causing boxes of<br>various size and weight to back-up and fall off the<br>conveyor resulting in near misses to the employees. 2.<br>Boxes are falling off the sort aisle main conveyor and piling<br>up on the floor limiting exit egress.   | Resolved through inquiry process. |
| C-2078811 | CENTURY WELLNESS<br>CLINIC           |  | 09/08/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | <ol> <li>Located in the office, there have been threats of<br/>workplace violence, and the office manager is allowing it to<br/>happen.</li> </ol>  | Resolved through inquiry process. |
| C-2079043 | NEVA ONE, LLC                        | HARD ROCK<br>HOTEL AND<br>CASINO LAKE<br>TAHOE | 09/08/2023          | Phone           | Y                    | N          | Closed             | O-Health             | <ol> <li>In the oyster bar, the steam cauldron line leaks steam<br/>exposing employees to heat related illness. 2. In the oyster<br/>bar kitchen, a large rat was observed.</li> </ol>  | Resolved through inquiry process. |
| C-2079497 | EAGLE VALLEY CARE<br>CENTER          |  | 09/11/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. The facility currently has positive COVID-19 patients.<br>The employer is not informing technicians that provide<br>direct patient care which patients are positive at the facility.   | Resolved through inquiry process. |

8

| UPA #     | Establishment Name               | DBA                              | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|----------------------------------|----------------------------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2080277 | WASHOE COUNTY<br>SCHOOL DISTRICT | EDWARD C.<br>REED HIGH<br>SCHOOL | 09/12/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. Employees working in the main front offices are experiencing sweating, headaches, and nausea due to lack of air movement in the late afternoons within the offices. The air conditioning system has been broken for approximately 1 -1 1/2 months. The offices affected are interior therefore there are no windows to facilitate air movement and employees have not been provided with fans for air movement.   | Resolved through inquiry process. |
| C-2081256 | NEVADA TOWING INC.               |                                  | 09/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | Located at the shop: 1. Employees are being instructed by<br>the owner to stand on the forks of the forklift to stabilize<br>loads including motorcycles and to change light bulbs,<br>adjust cameras, and Wi-Fi antennas. Both the owner and<br>the employees have operated the forklift when this<br>happens. 2. The owner tends to get upset to the point<br>where he throws objects such as wrenches that have<br>come close to striking employees. 3. Mechanics who<br>perform tasks that include cutting, grinding, and<br>hammering are not provided with eye protection. The<br>safety glasses they do use are self-provided because the<br>employer does not provide.                     | Resolved through inquiry process. |
| C-2081335 | FINISHLINE EXPRESS               |                                  | 09/13/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Located in the warehouse, supervisors and employees are allowed to operate a PIT (forklift) recklessly exposing employees to struck-by hazards.   | Resolved through inquiry process. |
| C-2082524 | URBAN OUTFITTERS                 |                                  | 09/18/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. The safety features on elevator D in the Mods have<br>been disabled. While an employee was loading cargo<br>elevator D on the third floor, the elevator was called to the<br>first floor and responded without the locking bar or gate in<br>place. 2. Only one hanger used to move carts in and out of<br>the elevator is provided on elevator D first floor.<br>Employees working on the second and third floors are<br>required to step into the elevator to transfer and connect<br>the carts in the elevator. When the elevator safety features<br>malfunction, employees are exposed to falls from the<br>uneven walking/working surface as the elevator descends<br>to the lower levels. |                                   |
| C-2082858 | UPS Supply Chain<br>Solutions    |                                  | 09/19/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. Employees are working in a low illumination warehouse which is causing tripping hazards.  | Resolved through inquiry process. |
| C-2083155 | SUPPLYHOUSE.COM                  |                                  | 09/19/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. The employer is allowing employees who are exhibiting symptoms such as cough, shortness of breath or difficulty breathing to work, exposing other employees to potential contagious infections.   | Resolved through inquiry process. |

| UPA #     | Establishment Name                          | DBA                             | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|---|---------------------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2083915 | PANASONIC ENERGY<br>OF NORTH AMERICA        |                                 | 09/17/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. While working with and around chemicals, employees<br>had inadequate ventilation due to a loss of power. 2.<br>Written Safety Program and Standard Operating<br>Procedures were not followed when power was lost.<br>Employees were not properly evacuated. Employees were<br>told to wait in break rooms and waste rooms that were<br>within proximity to chemicals/hazards. 3. SDSs are not<br>updated and not readily available for employees to review.   | Resolved through inquiry process. |
| C-2084093 | State of Nevada - Mail<br>Services Division | Department of<br>Administration | 09/19/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. No written safety program developed by the State of<br>Nevada Mail Services Division. 2. Safety hazard concerns<br>such as trip and fall hazards due to faulty stair systems in<br>locations where mail is to be picked-up and distributed,<br>brought to management by employees, are not being<br>timely corrected.   | Resolved through inquiry process. |
| C-2085973 | GATEWAY SERVICES                            | WEST COAST<br>PET MEMORIAL      | 09/27/2023          | Phone           | Y                    | N          | Closed             | O-Health;S-<br>Safety | 1. Located in the east wing, the Therm-Tec S-27-GMF<br>(GMF 2) is malfunctioning, and fire comes out of the side<br>of the machine, exposing employees to burns.<br>Management is aware and still directs employees to use<br>the machine. 2. Located in the east wing, the Therm-Tec S<br>27-T has been malfunctioning, the gas and power have<br>been shut off to the machine, but the machine has not<br>been tagged out of service. 3. Located in the east wing, in<br>the crematory area and the processing area, ventilation<br>hoods are not pulling smoke out of the room. | Resolved through inquiry process. |
| C-2048967 | Ashley Store                                |                                 | 07/03/2023          | Phone           | Y                    | N          | Closed             | O-Safety              | 1. Storage racks throughout the establishment are<br>unstable and not secured to the floors. 2. Employees spray<br>painting furniture pieces are not provided respirators. 3.<br>The forklifts, including the cherry pickers, employees are<br>tasked to operate are in need of repair and have not been<br>removed from service. 4. The foam melting machine<br>releases strong fumes and there is no ventilation system in<br>that area. 07/03/2023 JB   |                                   |
| C-2049003 | McDonald's #7882                            |                                 | 07/03/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. For the past two months, temperatures inside the establishment have exceeded 90 degrees and employees are concerned for their health while working in high heat. 07/03/2023 JB  | Resolved through inquiry process. |
| C-2049018 | Community Ambulance                         |                                 | 07/03/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. Employees working 12-hour shifts and longer are<br>concerned for their health working in high temperatures<br>inside of the emergency vehicles. The air conditioning in<br>multiple vehicles does not work and is in need of repair.<br>Employees have voiced their concerns to management but<br>no corrective action has been taken. 07/03/2023 JB  | Resolved through inquiry process. |

| UPA #     | Establishment Name                | DBA            | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|-----------------------------------|----------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2049302 | Boxabl Inc                        |                | 07/05/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Employees a servicing swamp cooler units on the roof<br>of factory 1, 2 and 3 but are not protected from falling to<br>the next lower level. 2. The ladder to the roof on factory 2,<br>5445 E N Belt Rd, North Las Vegas, NV 89115 is not<br>properly secured.   | Resolved through inquiry process. |
| C-2049471 | ShipMonk                          |                | 07/05/2023          | Phone           | Y                    | Ν          | Closed             | O-Safety             | 1. The A/C and ceiling fans in the far right of the building<br>are out resulting in high temperatures which caused an<br>employee to pass out last week. 2. A picker operator hit an<br>employee resulting in a leg injury. 3. Employees are<br>allowed to work near or under pickers. A picker operator<br>was working at height when an item was dropped resulting<br>in a stuck-by hazard. cw 7/5/23 | Resolved through inquiry process. |
| C-2050417 | Nabe                              |                | 07/06/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. At the restaurant, employees are experiencing elevated temperatures and are experiencing heat stress. 2. There is concern that the air conditioning unit is not working properly resulting in an increase in temperature within the work environment particularly with the large amounts of steam generated during some of the cooking processes. 07/06/23 KH   | <b>3</b> . ,                      |
| C-2050422 | Loomis Armored US                 |                | 07/05/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Armored car drivers are required to wear heavy vests<br>which do not fit appropriately leading to some employees<br>to have difficulty breathing during their shifts.   | Resolved through inquiry process. |
| C-2050750 | Tele Tech Services<br>Corporation |                | 07/07/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. There has been a sewage leak which has effected the entire building for the past three months resulting in employees experiencing vomiting, severe headaches, and nausea. cw 7/7/2023   | Resolved through inquiry process. |
| C-2050970 | FirstKey Homes of<br>Nevada, LLC  | FirstKey Homes | 07/07/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. For the past month, Inspectors who inspect homes are<br>not receiving notification from management when an<br>unsafe situation exists in the home they are inspecting<br>creating a safety hazard. cw 7/7/2023  | Resolved through inquiry process. |
| C-2051389 | Rebel #42                         |                | 07/10/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. There is a pest infestation throughout the business.<br>Roaches, crickets, and grasshoppers can be found<br>throughout the business. Roaches are behind the counter,<br>in the register area, back where the cooking occurs, under<br>the cooking machinery, and within the bathroom.<br>7/10/2023 bb   | Resolved through inquiry process. |

| UPA #     | Establishment Name                         | DBA            | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|--|----------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2051528 | Clark County Water<br>Reclamation District |                | 07/10/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | <ol> <li>At the Metro 1 Lift Station, Metro 2 Lift Station, and<br/>Pecos Lift Station, employees are required to climb down a<br/>ladder at depths up to 30 feet to service wastewater pipes<br/>and pumps. Water leaks onto the exhaust fans and<br/>employees are concerned with potential electrical hazards.</li> <li>Employees entering the lift stations are not provided<br/>with emergency life saving measures, such as tripods or<br/>nets, in the event of flooding or electrical hazards. 3.<br/>Employees are not provided with confined space training.<br/>7/10/2023 bm</li> </ol> | \$0.00                            |
| C-2051552 | Desert Palace LLC                          | Caesars Palace | 07/10/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. For the past three weeks, in the luggage storage area, parts of the ceiling have been falling due to water leakage and renovation work occurring in the restaurant above. 7/10/2023 bm  | Resolved through inquiry process. |
| C-2052411 | Vons                                       |                | 07/11/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. In the supermarket, employees are working in 90+<br>degree temperatures. The A/C has not worked for 1 year.   | Resolved through inquiry process. |
| C-2052640 | Absinthe                                   |                | 07/11/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Employees are working inside a food truck parked<br>outside of Caesar's Palace. The temperature inside the<br>truck is over 100 degrees as the roof air conditioning unit<br>is not working. The air conditioning broke approximately<br>one and a half weeks ago. The employer does provide<br>water for the employees. The employer does allow the<br>workers to take breaks, occasionally. There is an air<br>conditioned breakroom that the employees have access to<br>inside the casino.  | Resolved through inquiry process. |
| C-2053006 | The Palazzo at The<br>Venetian Resort      |                | 07/11/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. Employees working near service bar #3 are getting ill,<br>experiencing headaches, dizziness and nausea. This has<br>been an issue for the past 2 months. The employer is not<br>sure of the cause.  | Resolved through inquiry process. |
| C-2053055 | Gilley's Saloon                            |                | 07/06/2023          | In person       | N                    | N          | Closed             | S-Health             | 1. In bar of the restaurant. employees had been working<br>for a month while sewage waste flooded the floor.<br>07/06/23   | Resolved through inquiry process. |
| C-2053340 | Titan Roofing, LLC                         |                | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. On 7/14/2023 at approximately 7:53 AM, several<br>employees were observed on the roof of a single story<br>home. Some employees had harness but were not<br>connected to any anchor. Other employees were observed<br>with no method of fall protection.  | Resolved through inquiry process. |

| UPA #     | Establishment Name                                      | DBA          | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|---|--------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2053368 | Excalibur Hotel & Casino                                |              | 07/12/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. On July 9, 2023 at approximately 11:30am, an engineer was provided a face covering and headlamp and was tasked to enter a air duct which was approximately 4 feet x 4 feet to clear a blockage. The employee had not been provided training to enter a confined space. 2. Inside of the air duct, sharp nails were present and punctured the employee's shoes while moving through the duct. 3. Inside of the air duct, an employee encountered an approximate 3x4 foot hole which led to a 28 story fall to the lower level. |                                   |
| C-2053414 | Craftsman Industries Inc                                |              | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. Employees are using loud machinery that drills into metal. Employer is not allowing employees to use ear protection.  | Resolved through inquiry process. |
| C-2053453 | United Parcel Service,<br>Inc.                          | UPS          | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. At loading docks 117/118, there is excessive space<br>between the dock and parked trailers. Employees are<br>having to cross over the gap when unloading trailers and<br>are being potentially exposed to trip and fall hazards. 2. At<br>loading docks 117/118, there is an on/off switch outlet box<br>is not secured, and the electrical wires are taped.  | Resolved through inquiry process. |
| C-2053489 | Chinatown Plaza   |              | 07/13/2023          | Phone           | N                    | N          | Closed             | O-Safety             | 1. The facility air conditioning is not working, and has been off since approximately 7/10/2023.   | Resolved through inquiry process. |
| C-2053528 | Gillett Construction LLC                                |              | 07/11/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. The employees are required to work in a newly-<br>constructed, enclosed building with extremely poor air<br>quality. The employer is allowing other contractors to<br>operate gas-powered equipment without having proper<br>ventilation in the building. Employees are becoming ill due<br>to working in this condition.   | \$0.00                            |
| C-2053611 | Los Tacos   |              | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The facility air conditioning is not working and has been off since approximately July 1, 2023.   | Resolved through inquiry process. |
| C-2053660 | Amazon.Com Services                                     | Amazon VGT 1 | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. In the warehouse, emergency exits are blocked with pallets and containers. Employees are not protected during an emergency. 2. The fire extinguishers in the warehouse are blocked with pallets and containers. Employees do not have readily accessible fire extinguishes. 3. On 6/22/2023, at approximately 11:00 AM Amazon had an active shooter in the parking lot. Employees were directed by the employer to evacuate to the parking lot where the active shooter was.  | Resolved through inquiry          |
| C-2053666 | LaborMax Staffing -<br>Henderson (Anytime<br>Labor LLC) |              | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. When employees are sent to be flaggers, the employer<br>is not providing adequate water, rest and shade to prevent<br>heat related illness. Additional allegation 1 an employee is<br>required to stand in the sun for 11 hours with out adequate<br>rest and shade.  |                                   |

| UPA #     | Establishment Name                                    | DBA          | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|---|--------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2053668 | Titanium Metals Corp of<br>America                    | TIMET        | 07/13/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. In the furnace area, the employer is not providing rest or a cooling area to prevent heat stress related illness.  | Resolved through inquiry process. |
| C-2053899 | Caliber Collision                                     |              | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The air conditioning in the mechanical and auto repair<br>bays has been out for the last 2 weeks. The repair bays<br>are reaching temperatures of approximately 100 degrees.<br>Employees are getting onto the roof to attempt to repair<br>the swamp coolers themselves.  | Resolved through inquiry process. |
| C-2054009 | With Love & Co  |              | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The fire exits are blocked with product. 2. Heavy boxes<br>and signs are stored in an unsafe manner. Recently a sign<br>fell on a customer and caused a laceration. 3. Employees<br>make product using a portable hot plate but are being<br>exposed to potential thermal and steam burns while using<br>the hot plate. 4. Underage employees are being allowed to<br>operate industrial mixers. | Resolved through inquiry process. |
| C-2054040 | Fiesta Family Hair and Tanning                        |              | 07/14/2023          | Phone           | Y                    | N          | Closed             | O-Health             | <ol> <li>The air conditioning has not been working since<br/>approximately 7/13/2023. Employees are being potentially<br/>exposed to heat stress related illness.</li> </ol>  | Resolved through inquiry process. |
| C-2054160 | Revzilla/Cycle Gear                                   |              | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The employer is not providing adequate rest to prevent<br>heat stress related illness. The employer will provide<br>additional 20 minute cool down breaks once the thermostat<br>is at 90 degrees, but the employer has positioned a fan at<br>the thermostat which is keeping the thermostat under 89<br>degrees, even when the rest of the warehouse is warmer.                                | Resolved through inquiry process. |
| C-2054185 | Colvin Construction, Inc.                             | Colvin Steel | 07/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. At construction site at, 2141 North 21st street, Las<br>Vegas NV, employees are not wearing steel toe boots, and<br>the required PPE for the jobsite. Employees are potentially<br>exposed to physical injury.   | Resolved through inquiry process. |
| C-2054608 | WestCare Nevada -<br>Women's and Children's<br>Campus |              | 07/17/2023          | Phone           | Y                    | N          | Open               | O-Safety             | 1. The kitchen and storage rooms are approximately 89 degrees Fahrenheit because the swamp cooler is no longer functioning and management has no plans to repair it. CW 7/17/23   | Pending                           |

| UPA #     | Establishment Name            | DBA        | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|-------------------------------|------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2054813 | Sunstate Companies, LLC       |            | 07/17/2023          | In person       | Y                    | Ν          | Closed             | O-Safety              | 1. The four trucks equipped with a boom lift are in disrepair. Seatbelts are nonfunctional, brakes do not work properly, and one truck has an airbag which has been deployed but has not been repaired. 2. During tree cutting activities, employees utilizing the boom lifts are at risk of a fall hazard due to the boom lowering randomly when in use. 3. Employees are not provided safety glasses and ear protection. 4. When tree climbing, employees must use the same rope when scaling trees and during tree cutting activities resulting in frayed ropes. The employer will not provide additional ropes. 5. Boom lift outriggers on all four boom trucks are in disrepair and will not extend on their own. 6. Employees must use a stick to press the brake while working on the outrigger to ensure the truck does not roll. cw 7/17/23 | Resolved through inquiry process. |
| C-2054900 | Amazon IXD - VGT2             |            | 07/17/2023          | Phone           | Y                    | N          | Closed             | O-Health;O-<br>Safety | 1. The entire warehouse has been without air conditioning for the past 2 weeks. Indoor temperature is approximately 100 degrees.   | Resolved through inquiry process. |
| C-2054952 | Ingram Micro Services<br>LLC  | Cloud Blue | 07/17/2023          | Phone           | Y                    | N          | Closed             | O-Safety              | 1. Employees are experiencing symptoms of heat illness to include to nausea and vomiting due to swamp coolers which are no longer functioning.   | Resolved through inquiry process. |
| C-2054956 | Sundry Food Hall Las<br>Vegas |            | 07/17/2023          | Phone           | Y                    | Ν          | Closed             | O-Health              | <ol> <li>In the food hall, the air conditioning has not functioned<br/>for approximately 2 weeks. Employees are experiencing<br/>nausea due to 90 degree temperatures.</li> </ol>  | Resolved through inquiry process. |

Item 9

| UPA #     | Establishment Name               | DBA             | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|----------------------------------|-----------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2055536 | Emerald Carpets, Inc.            | Emerald Carpets | 07/18/2023          | Phone           | Y                    | Ν          | Closed             | S-Health              | 1. Employees are doing heavy lifting and cutting in the warehouse, where they have not had heat stress training and been exposed to high temperatures greater than 98 degrees over the past 2 weeks. While the employer has provided some measures to help, employees continue to complain of signs and symptoms related to heat illness, which include weakness, dizziness, blurred vision, and throwing up while at work. Water and breaks are provided, but water is not cold and most breaks have to be taken outside. Further, employees have complained that if they feel sick, they are only given an extra 20 second break in addition to their regular breaks and if they pass out, they are allowed to go home. 2. Employees have complained that there are not enough bathrooms in the warehouse, where they are only allowed to use a single-stalled bathroom for 30-35 employees. 3. Employees are not offered eye protection from dust in the warehouse. 4. Carpets are laying across the floor, where employees have complained that this is a slip/ trip hazard and impedes employee egress. 5. There is no emergency action plan and employees have not received training in such a plan. 07/18/2023 SM |                                   |
| C-2055666 | Bush Specialty Vehicles,<br>Inc. |                 | 07/18/2023          | Phone           | Y                    | Ν          | Closed             | S-Health;S-<br>Safety | 1. Employees work at or above 10 feet without fall<br>protection training or equipment. 2. Employees use ladders<br>that are not maintained. 3. The Lock-Out Tag-Out<br>procedures are not specific for machinery, such as saws,<br>conveyor belts, wood working machineries, and welding<br>machines, and procedures have resulted in machines<br>being improperly re-energized and some employees have<br>been injured. 4. Employees work with potentially corrosive<br>chemicals and emergency eyewash stations are not<br>maintained regularly and are not working properly. 5.<br>Employees have not received Hazard Communication<br>Training. 6. Employees have not been provided with the<br>correct personal protective equipment. 7. Employees are<br>provided improper equipment to lift vehicles to conduct<br>their job duties. Hazard location: throughout the<br>warehouse 07/18/2023 SM  | Resolved through inquiry process. |

| UPA #     | Establishment Name       | DBA                | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|--------------------------|--------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|---|-----------------------------------|
| C-2055739 | Brady Linen Services LLC |                    | 07/18/2023          | Phone           | Y                    | Ν          | Closed             | O-Health              | 1. Employees are working directly in front of a linen machine and are exposed to heat generated from the machine. Employees operating the machine feel dizzy and shaky from being exposed to extreme heat in the pillowcase department in Plant 18. Employees are given a heat exhaustion form to sign but are not provided with training on heat exhaustion in Spanish and do not receive a copy of the training in Spanish. 2. Employees are sometimes not provided with drinking water when the water runs out and is not replenished for 2-3 days. 7/18/2023 A.R. | Resolved through inquiry process. |
| C-2056015 | ShipMonk                 |                    | 07/18/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. Employees in the warehouse are exposed to high<br>temperatures, where the air conditioning has not been<br>working for the past few weeks. Employees have<br>complained of signs and symptoms related to heat illness.<br>07/18/2023 SM  | Resolved through inquiry process. |
| C-2056050 | Luxor Hotel & Casino     |                    | 07/18/2023          | Phone           | Y                    | N          | Closed             | O-Health;O-<br>Safety | 1. Extension cords rather than wall outlets, are used to<br>power cooking and mixing equipment and are stretched<br>across the kitchen for the Buffet, where employees have<br>complained they are a potential slip/ trip hazard. 2. In the<br>Buffet kitchen, employees are exposed to potential<br>electrical hazards, because extension cords get wet at<br>times due to the dish machine leaking. 07/19/2023 SM   | Resolved through inquiry process. |
| C-2056126 | Target Stores #T-0264    |                    | 07/18/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. Employees are exposed to high temperatures in the store, where the air conditioning has been broken for the past 2-3 months. Employees have complained of signs and symptoms related to heat illness. 07/18/2023 SM  | Resolved through inquiry process. |
| C-2056149 | Heart Center of Nevada   |                    | 07/17/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. The air conditioner is out of service and employees are experiencing symptoms of heat illness to include nausea and vomiting. 7/17/23  | Resolved through inquiry process. |
| C-2056615 | Blazin Wings, Inc.       | Buffalo Wild Wings | 07/19/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. The air conditioning system is not working in the establishment. Employees are working in temperatures greater than 100 degrees Fahrenheit. 7/19/2023 bm   | Resolved through inquiry process. |

Item 9

| UPA #     | Establishment Name                     | DBA                        | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|--|----------------------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2056695 | Republic Silver State<br>Disposal Inc. |                            | 07/19/2023          | Phone           | Y                    | Ν          | Closed             | O-Health             | 1. Management resist allowing drivers more frequent<br>breaks to prevent heat related illness. Drivers of red<br>disposal trucks have greater heat exposure and need<br>more frequent breaks because their trucks aren't air<br>conditioned, and additional heat is generated inside the<br>cab of these trucks from the engine below the cab. Drivers<br>of older blue trucks also need more frequent breaks<br>because their air conditioning systems only blow warm air,<br>exposing employees to extremely hot temperatures. 2.<br>Management provides water at the transfer station but has<br>threatened drivers who run out of water while on their<br>route and return for water with disciplinary action in the<br>form of write ups. | Resolved through inquiry process. |
| C-2056935 | Shipmonk NV3                           |                            | 07/18/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees in the warehouse are exposed to high<br>temperatures, where the air conditioning is inadequate and<br>they take their breaks outside because it is cooler.<br>Employees have complained of signs and symptoms<br>related to heat illness. 07/19/2023 SM   | Resolved through inquiry process. |
| C-2057056 | Desert Palace LLC                      | Caesars Palace             | 07/18/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees exposed to high temperatures at the Casino<br>Pool gaming area are concerned about the heat.<br>07/19/2023 SM   | Resolved through inquiry process. |
| C-2057582 | MKL Holdings (USA) Inc.                | MKL Holdings<br>(USA) Inc. | 07/21/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. An employee suffered from heat exhaustion and was<br>required to keep working on the jobsite. There is no Heat<br>Stress program on the jobsite and employees are<br>concerned that they could fall ill, and that management will<br>require them to continue to work. 7/21/2023 KR   | Resolved through inquiry process. |
| C-2057604 | KBL Reinforcing, Inc.                  |                            | 07/21/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. At the Evans and Simmons Jobsite, employees are<br>performing iron work and are not provided any shade,<br>water, or allowed breaks for the first five hours of their<br>shift. If an employee is seen taking a break before the five-<br>hour mark, they are reprimanded and told to leave the<br>jobsite. 7/21/2023 KR  | Resolved through inquiry process. |

| UPA #     | Establishment Name                        | DBA  | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|---|--|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2057609 | CertainTeed Gypsum<br>Manufacturing, Inc. |  | 07/21/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees are being required to utilize the forklifts in areas where the floors have "stutters", or spacers, to stack machinery, equipment, etc, and management does not clean these up. Employees have almost hit or flipped their forklifts against these since they are not removed from the site. 2. Forklifts are being tampered with by the employer to keep the machinery running. Forklift #87 in particular has been put back in service as of July 21st, 2023, after having it's service interlocks bypassed. 3. The Lock-Out/Tag-Out program has been violated by employees, and employees do not receive disciplinary procedures. An employee had worked on wiring, and the employer did not discipline them for not locking out the device and working on live wiring. | Resolved through inquiry process. |
| C-2057636 | Bright Springs LLC                        | EduCare<br>Community Living<br>Corp Nevada | 07/21/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. An employee was attacked by a patient and hospitalized<br>in May, 2023. They suffered from a torn meniscus, and<br>other injuries resulting in the need for crutches and<br>physical therapy. 2. The employer did not report the<br>hospitalization to Nevada OSHA within 24 hours notice.<br>7/21/2023 KR  | Resolved through inquiry process. |
| C-2057639 | Cintas Corporation No.2                   | Cintas Uniform<br>Services                 | 07/21/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. The air conditioner has been broken for the last six<br>months in the facility. The employer has not had it fixed<br>after employees have reported being too hot to work.<br>7/21/2023 KR   | Resolved through inquiry process. |
| C-2058744 | Polo Cleaners                             |  | 07/20/2023          | Phone           | Y                    | Ν          | Closed             | O-Health             | 1. Employees within the business have been subject to<br>heat stress symptoms which include headaches,<br>migraines, and high blood pressure due to no working air<br>conditioning within the dry cleaners. 2. Employees are not<br>allowed to take any additional breaks even if they overheat<br>or experience symptoms of heat stress. 7/25/2023 bb still<br>not fixed 8/2/2023   | Resolved through inquiry process. |
| C-2058817 | Amazon.com Services<br>LLC                |  | 07/25/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. There has been no air conditioning throughout the warehouse for the third week in a row and both employees and management members have passed out within that time period. There is air near the entrance area however it is extremely hotter in the warehouse. Mini fans were put up previously, but they do not help to cool down the temperature within the warehouse. 7/25/2023 bb  |                                   |

| UPA #     | Establishment Name                 | DBA | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|------------------------------------|-----|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2058821 | Caesars Entertainment<br>Laundry   |     | 07/24/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. Employees are experiencing heat-related symptoms and are not trained in heat hazards, prevention, and first aid when the A/C is not working. 2. The tanks filled with liquid to wash are leaking and located near washing machines. 3. The processing machine gets stuck when it's in use and employees have had to put their hand in it to get it unstuck. Some employees have gotten their hair or finger caught in the processing machine. 4. Employees are not given gloves when handling a bin of dirty linen that has blood, vomit, and needles. 5. Employees have not been trained in bloodborne pathogens. 6. There is dust build-up throughout the whole building. 7/24/2023 A.R.  | \$0.00                            |
| C-2058829 | McDonald's Fast Food<br>Restaurant |     | 07/20/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. The air conditioning does not work throughout this<br>McDonald's location. The Plaza Hotel and Casino is saying<br>the business is responsible and the business is saying that<br>the restaurant is responsible. 2. The employer is not<br>proving employees with access to water. 7/25/2023 bb   | Resolved through inquiry process. |
| C-2058853 | High Desert State Prison           |     | 07/25/2023          | Phone           | Y                    | Ν          | Closed             | O-Health             | 1. Employees have the potential for exposure to blood and<br>other potentially infectious materials and some employees<br>are required to clean up blood and other potentially<br>infectious materials after only having an annual talk about<br>blood. The bloodborne pathogens training program does<br>not meet the elements of the standard. 2. There are twelve<br>units throughout the prison, referred to as quads and<br>quads 3-4 and quads 5-8 do not have any air conditioning.<br>There is a temperature gauge that is supposed to sense<br>when to cool the units down however employees are<br>having to fill up water bottles up with hot water and place<br>them near the sensor in order for the temperature sensor<br>to notice that it's hot in the area and cool the units down.<br>Otherwise, it remains extremely hot in the units. 3.<br>Employees have a concern in regard to undisclosed<br>tuberculosis exposure. The employeer provides the optional<br>use of N95's for respiratory protection and test employees<br>annually but does not advise employees of any potential<br>exposure instance or otherwise monitor them. 8/1/2023 bb | process.                          |

Item 9

| UPA #     | Establishment Name                           | DBA                                 | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|--|-------------------------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|---|-----------------------------------|
| C-2059136 | Istanbul Mediterranean<br>Restaurant (Halal) |                                     | 07/26/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. Employees in the cooking area are allowed to take two<br>10-minute breaks while working in extreme heat. If<br>employees take additional breaks the time is deducted<br>from their pay and subsequent breaks require the<br>employees to clock out. Employees have experienced<br>headaches and nausea as a result of working in extreme<br>heat when all cooking appliances are being used to fulfill<br>orders. 2. Employees are exposed to workplace violence<br>as the restaurant manager is verbally abusive to<br>employees. 07/26/2023 EM | Resolved through inquiry process. |
| C-2059251 | Tire Choice                                  | Tire Choice Auto<br>Service Centers | 07/26/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. Employees working in the body shop area are exposed<br>to temperatures over 116 degrees. Employees have<br>experienced symptoms ranging from dehydration to<br>dizziness. The swamp cooler has not worked since April.<br>07/26/2023 EM  | Resolved through inquiry process. |
| C-2059470 | Omelet House                                 |                                     | 07/26/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. Employees working in the kitchen are exposed to<br>extreme heat conditions. When appliances are running the<br>kitchen temperature is approximately 110 degrees.<br>07/26/2023 EM  | Resolved through inquiry process. |
| C-2059471 | Top of the World                             |                                     | 07/26/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. Employees are exposed to extreme heat working<br>conditions. The restaurant temperatures vary from 85-87<br>degrees in the kitchen. Employees are not allowed to take<br>breaks as needed. 07/26/2023 EM   | Resolved through inquiry process. |
| C-2059924 | Southwest Airlines Co.                       |                                     | 07/27/2023          | Phone           | Y                    | Y          | Closed             | O-Health;O-<br>Safety | 1. Employees are not being provided with adequate shade<br>or water while waiting for transportation or walking directly<br>from the employee parking area to terminals 1 and 3 of the<br>Harry Reid International Airport. Safety sensitive<br>employees such as pilots and flight attendants are required<br>to walk up to 400 yards or stand in direct sunlight while in<br>uniform for periods of up to 15 minutes and are<br>experiencing heat stress related symptoms. 7/27/2023 EH   |                                   |
| C-2060007 | Caesar entertainment<br>laundry              |                                     | 07/27/2023          | Phone           | Y                    | Y          | Closed             | S-Safety              | 1. At 10:40 PM on July 26, 2023 a fire started in the pillowcase and bed sheets area. The employer instructed the employees to return to work at the site. The employees are concerned that the burned ceiling might collapse or another fire starts.   | \$0.00                            |

| UPA #     | Establishment Name                 | DBA | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|------------------------------------|-----|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|---|-----------------------------------|
| C-2061066 | Federal Building Services,<br>Inc. |     | 07/24/2023          | In person       | Y                    | Ν          | Closed             | S-Health;S-<br>Safety | 1. Employees responsible for cleaning up the grounds<br>around the exterior of the MGM Grand are required to pick<br>up needles, dead animals, and clean up blood without<br>being provided personal protective equipment such as<br>gloves, masks, and face protection. 2. Employees have<br>not been trained on the hazards of bloodborne pathogens.<br>3. Employees have not been offered the Hepatitis B Virus<br>vaccine. 4. Employees work with various cleaning products<br>but have not received hazard communication training. 5.<br>Employees are exposed to the hazard of being struck by<br>dumpsters that are in poor maintenance, often connected<br>in series to move across driveways to a pickup point to be<br>collected by Republic Services. Workers have been<br>injured when makeshift connections are used, such as<br>using plastic bags and wire, to move multiple dumpsters,<br>instead of following the manufacturer's recommended<br>connection method, have failed and injured workers. On<br>one occasion a dumpster broke loose and struck a taxi. 6.<br>The employer doesn't document employee injuries. An<br>example is when the employer didn't report to OSHA that<br>an employee fell and broke 3 ribs and was hospitalized for<br>3 days. A second example is when another worker<br>suffered muscle strain on the job that was severe enough<br>to require medical attention at Concentra and it wasn't<br>documented or reported. |                                   |
| C-2061538 | NXS Street Machines                |     | 07/31/2023          | Phone           | Y                    | N          | Closed             | S-Health;S-<br>Safety | 1. There is concern of the stability of a BendPak<br>automotive lifting device, as it not anchored to the floor. 2.<br>Employees are required to work in room temperatures<br>exceeding 110 degrees Fahrenheit. 3. Employees are<br>required to use spray booths without running ventilation. 4.<br>Employees are required to paint automotive parts without<br>an elastomeric respirator. 7/31/2023 AB   | Resolved through inquiry process. |
| C-2061901 | Swapmeet Bonanza                   |     | 07/21/2023          | Phone           | N                    | N          | Closed             | O-Health              | 1. There is no A/C in the whole building and the vendors are not trained in heat hazards, prevention and first aid. 8/1/2023 A.R.   | Resolved through inquiry process. |
| C-2061920 | Walmart Supercenter                |     | 07/26/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. On July 26, there was no running water in the whole building.  | Resolved through inquiry process. |

Item 9

| UPA #     | Establishment Name                  | DBA             | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|-------------------------------------|-----------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2061936 | Oyo Hotel & Casino Las<br>Vegas     |                 | 07/27/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. There is no ventilation within the linen closets located on<br>each floor of the hotel. Employees are working for periods<br>of up to 3 hours within unventilated linen closets with<br>temperatures reaching over 90 degrees. 2. Chemical<br>bottles that are used within the housekeeping department<br>are not correctly labeled. Employees will mix different<br>chemicals that do not match the label on the bottle. 3.<br>Employees in the housekeeping department have not<br>received training on chemicals being used. 7/27/2023 EH   | 0 1 7                             |
| C-2061999 | Temperpack Nevada, Inc.             |                 | 07/31/2023          | Phone           | N                    | N          | Closed             | O-Health             | 1. Employees are required to work in room temperatures<br>exceeding 100 degrees Fahrenheit. 8/1/2023 AB   | Resolved through inquiry process. |
| C-2062025 | Gemini Solar and Storage            |                 | 07/31/2023          | Phone           | N                    | N          | Closed             | O-Health             | 1. Employees working on installing a solar panel farm near<br>Valley of Fire are not provided restrooms. 2. It is believed<br>that several employees hired do not have their<br>photovoltaic installer's license. 3. Employees are<br>discouraged from taking breaks when experiencing heat<br>stress. 7/31/2023 AB   | Resolved through inquiry process. |
| C-2062074 | Western States<br>Contracting, Inc. |                 | 08/01/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. Employees are utilizing forklifts to lift trucks onto jack<br>stands for maintenance. 2. Tripping hazards present in the<br>repair shop exposed rebar in the floor. 3. Oils spills in<br>the repair shop creating slip and fall hazards. 4.<br>Employees are not wearing eye protection, as required. 5.<br>Employees are utilizing worn out jack stands used to<br>support trucks being serviced. 6. There is an unguarded 1-<br>ton drill-press. 7. There are not enough wheel chocks to<br>prevent vehicles from rolling and creating a hazard, while<br>jacked up. 08/01/2023 JC | Resolved through inquiry process. |
| C-2062094 | University of Nevada, Las<br>Vegas  | UNLV Foundation | 08/01/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. There is a roach infestation in the UNLV dining commons area. Roaches are crawling on employees, while working. 08/1/2023 JC   | Resolved through inquiry process. |
| C-2062218 | M & D Paint and Drywall,<br>LLC     |                 | 07/24/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. The porta-potty is unsanitary and not maintained.<br>8/1/2023 A.R.   | Resolved through inquiry process. |

| UPA #     | Establishment Name                 | DBA                           | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|------------------------------------|-------------------------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2062544 | W. A. Richardson<br>Builders, LLC  |                               | 08/01/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. On floors 83, 88, and M4 within the tower of the<br>Fontainebleau Las Vegas project, employees are working<br>without any air conditioning in rooms that reach 108<br>degrees and 19% humidity. Employees are having to go<br>into the halls of the towers to cool down because there is<br>no air conditioning within their work areas. This is an<br>active construction site but not within the tower. 2.<br>Sometimes the general contractor does not provide water<br>and employees have to seek water from the other trades.<br>3. In the mega-suite of floor 88, employees are told to<br>climb and stand on the drywall to install electrical<br>components such as speakers and lights. 4. The hallway is<br>filled with HVAC equipment and trash making the hall<br>narrow. 5. The Fountainbleau parking structure is 6 stories<br>in height, and employees are working in the structure as<br>well as using it to access the tower, but the parking<br>structure's elevator has not been in service for<br>approximately 3 weeks. 6. Employees are<br>permitted to leave the building through one stairwell that<br>leads to an exit in the garage. 8/1/2023 bb |                                   |
| C-2062568 | McDonald's                         |                               | 07/27/2023          | Phone           | N                    | N          | Closed             | O-Health             | 1. There is no air conditioning and employees are<br>experiencing symptoms of heat stress. 8/2/2023 bb  | Resolved through inquiry process. |
| C-2062649 | Poly-West, Incorporated            |                               | 08/02/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees are handling cleaning chemicals including<br>bleach and an acid-type cleaner without any personal<br>protective equipment (PPE). 8/2/2023 AL   | Resolved through inquiry process. |
| C-2062650 | Chili's Grill & Bar                | Chili's Grill & Bar D<br>West | ·08/01/2023         | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees are coughing and experiencing sore throats<br>after breathing pollutants emitted in the air from the old<br>cooking oil that was used the previous day in the kitchen<br>area. 08/02/2023 JC   | Resolved through inquiry process. |
| C-2063525 | Absolute Dental -<br>Maryland Pkwy |                               | 08/03/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. On August 3, there was no running water in the whole building. 8/3/2023 A.R.   | Resolved through inquiry process. |
| C-2063838 | Mandalay Bay Resort and Casino     | Mandalay Corp.                | 08/03/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Lifeguards are not trained in heat hazards, prevention, and first aid. 8/4/2023 A.R.   | Resolved through inquiry process. |
| C-2063857 | CGI Development of<br>Nevada LLC   |                               | 08/03/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees working with silica are not provided with respirators at the Las Vegas Nevada Temple. 8/4/2023 A.R.  | Resolved through inquiry process. |
| C-2065124 | El Monte RV Rentals                |                               | 08/04/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. In the loading bay, while an employee had been placing<br>equipment through a hole another employee in the other<br>side yanked and then pushed back the equipment back<br>resulting in a near fall accident. 2. An employee had been<br>pushed and shoved by other employees. 08/08/2023 KH   | Resolved through inquiry process. |

| UPA #     | Establishment Name             | DBA               | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|--------------------------------|-------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2065289 | Bonsai Energy Group            |                   | 08/08/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. On 5/19/2023, employer failed to report a hospitalization<br>for an employee who was admitted to Boulder City<br>Hospital for heat related illness.   | Resolved through inquiry process. |
| C-2065308 | MGM Grand Hotel and<br>Casino  |                   | 08/08/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. In the Whiskey Down Bar, employees are exposed to high sound levels during the entertainment hours of 9pm - 2 am.   | Resolved through inquiry process. |
| C-2065893 | Walmart Supercenter            |                   | 08/09/2023          | Phone           | Y                    | N          | Closed             | S-Health              | 1. The store's front air conditioning units are all out of<br>service, and employees are reporting heat stress related<br>symptoms such as vomiting and headache. Additionally,<br>the employer is not providing adequate breaks to prevent<br>heat stress related illness.  | Resolved through inquiry process. |
| C-2065917 | Crown Lift Trucks              |                   | 08/09/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | 1. The employer is not providing potable water to mobile<br>work crews. 2. Mobile work crew fire extinguishers are out<br>of date and have not been inspected. 3. Employees are<br>not provided safety vests and have been required to<br>purchase their own. 4. Multiple work vans have<br>overheating transmissions and engines, leaving<br>employees stranded while the vehicle cools down.<br>Additionally some vans have balding tires and are not safe<br>to drive. 5. Multiple work vans have faulty air conditioning.  | Resolved through inquiry process. |
| C-2066469 | Elite Glass & Mirror Inc       |                   | 08/10/2023          | Phone           | N                    | N          | Closed             | S-Safety              | 1. On 8/10/2023 at approximately 10:00 am, two<br>employees had climbed inside the Carvana car elevator<br>structure to replace a glass panel approximately 50 feet<br>above the next lower level. The employees attached their<br>fall arrest equipment to a fixed ladder while working on the<br>upper floor level, which turned out to be in the path of<br>travel of an elevator component. When the elevator was<br>turned on from the ground level it made contact with the<br>employees' lanyards, pulling and dragging them along the<br>upper floor level before the cable/lanyard snapped.<br>Employees were potentially exposed to falling the 50 feet<br>to the next lower level, as well as to the moving elevator<br>components. | Resolved through inquiry process. |
| C-2066488 | Caesars Entertainment,<br>Inc. | Harrah's Laughlin | 07/27/2023          | Phone           | Y                    | N          | Closed             | O-Health;O-<br>Safety | 1. Housekeeping employees are not provided with training<br>on heat hazards, prevention and first aid. 2. The ceiling is<br>leaking near the vendee machines in the lobby. 8/10/2023<br>A.R.   | Resolved through inquiry process. |
| C-2066855 | T-Mobile                       |                   | 08/11/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. There has not been any running water in the building for<br>the past 5 days and employees do not have available<br>access to restroom usage during busy business hours.<br>Employees are forced to wait for slower business times to<br>use the bathroom at neighboring stores.   | Resolved through inquiry process. |

| UPA #     | Establishment Name   | DBA                                 | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|--|-------------------------------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2067008 | Harrah's Laundry   | Caesars<br>Entertainment<br>Laundry | 08/02/2023          | Phone           | N                    | Y          | Closed             | O-Safety             | 1. On July 26th, there was a fire at night and the alarm<br>never went off until an engineer pulled it. 2. In the sheet<br>spreader area, there is debris falling from where the roof<br>was burnt and the roof is leaking. A.R.   | \$0.00                            |
| C-2067023 | Gold & Silver Pawn Shop                                    |                                     | 08/11/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. There is mold, dust, and rats all over the store causing employees to get sick. 2. The company has not changed the air filters in 5 years.  | Resolved through inquiry process. |
| C-2067034 | Safran Landing Systems<br>Wheel and Brake<br>Services, LLC |                                     | 08/11/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1.The paint booth used to paint aircraft wheel wells is not<br>ventilating properly. Employees and equipment near the<br>paint booth is getting covered with overspray coming from<br>the paint booth.   | Resolved through inquiry process. |
| C-2067699 | Encore   |                                     | 08/14/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. Rigging employees are working in the convention center<br>in excess of 95 degrees. The loading doors are all closed<br>and the ventilation system is not on. It has been this way<br>since 8 AM this morning.   | Resolved through inquiry process. |
| C-2068102 | Burger King #8607  |                                     | 08/15/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | <ol> <li>The employer does not have an emergency action plan.</li> <li>Employees have not received training on what to do in<br/>an emergencies such as fires and evacuation procedures.</li> <li>The employer does not have OSHA informational<br/>posters at the facility. 08/15/2023 JB</li> </ol>  | Resolved through inquiry process. |
| C-2068292 | MGM Resorts<br>International, dba MGM<br>Signature Hotel   |                                     | 08/15/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. In Tower 1, large amounts of disinfectant and other strong cleaning chemicals in storage are leaking onto the floor and accumulating. 08/15/2023 JB   | Resolved through inquiry process. |
| C-2068314 | Belmar Integrated<br>Logistics                             |                                     | 08/14/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. An employee tripped and fell in the warehouse. Rather<br>than medical services being contacted, the employee was<br>put onto a rolling chair, was wheeled out to the front door,<br>and was told to call an Uber.   | \$0.00                            |
| C-2068853 | G6 Hospitality Property<br>LLC                             | Motel 6, #0067                      | 08/16/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. There is no A/C in the laundry room. 2. Employees are not trained in heat hazards, prevention and first aid.  | Resolved through inquiry process. |
| C-2069323 | MM Development<br>Company, Inc.                            | Medizin/Planet 13                   | 08/17/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. The air conditioner in the warehouse portion of the<br>building has been nonfunctional for approximately 24<br>hours. Employees are suffering from lethargy and<br>headaches and have been unable to open the doors for<br>ventilation due to the security requirement of the building.<br>cw 8/17/2023   | Resolved through inquiry process. |
| C-2069382 | Einstein Bros. Bagels                                      |                                     | 08/16/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | <ol> <li>Air vents in "Back of the House" not cleaned. 2. "Back<br/>of the House" has one entrance/exit door which is<br/>constantly blocked by garbage. 3. Floor area between<br/>sandwich bar and bagel case always covered with slippery<br/>wrappers, garbage and food causing a slip and fall hazard.</li> <li>Electrical panel cover broken DF 08/17/2023</li> </ol> | Resolved through inquiry process. |

| UPA #     | Establishment Name             | DBA  | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|--------------------------------|--|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2070617 | Las Vegas NV Opco LLC          | Mission Pines<br>Nursing &<br>Rehabilitation<br>Center | 08/14/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees are exposed to a high temperature<br>environment, where the air conditioning has been out for<br>the past 3-4 months and have complained of signs and<br>symptoms related to heat illness. 08/21/2023 SM  | Resolved through inquiry process. |
| C-2070771 | The Primadonna<br>Company, LLC | Buffalo Bill's<br>Resort & Casino                      | 08/21/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. Employees are exposed to falling ceiling tiles and other debris mixed with water when it rains throughout the casino, and have complained about the issue for at least the past 6 months. 08/21/2023 SM   | Resolved through inquiry process. |
| C-2070781 | Aliante Gaming LLC             | Aliante Casino &<br>Hotel                              | 08/21/2023          | Phone           | N                    | N          | Closed             | O-Safety             | 1. Employees are exposed to hazards while moving linen<br>containers that are 6 feet tall and weigh greater than 550<br>pounds and have bad wheels. These containers are<br>dropped off at the hotel/ casino dock(s) and employees<br>move them to the laundry area. Employees have been<br>injured doing this task. 08/21/2023 SM   | Resolved through inquiry process. |
| C-2071453 | The Raymond Group              | Raymond<br>Construction                                | 08/22/2023          | In person       | Y                    | N          | Closed             | O-Safety             | 1. Water and power have been shut off during tower<br>renovations and there are no restroom facilities for<br>employees. 2. Employees working in high heat<br>temperatures inside the tower renovation project are not<br>provided water. 3. Employees working 8-10 hour shifts are<br>not provided breaks to cool down from the high heat<br>temperatures. 4. Piles of debris and drywall material are in<br>walkways and accumulating in active work areas.<br>08/22/2023 JB   | Resolved through inquiry process. |
| C-2072812 | Mesquite Gaming                |  | 08/24/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. At the Virgin River Casino, in the count room, the celling<br>is filled with holes that leak yellow water when it rains. 2.<br>At the Virgin River Casino, in the count room, the vents<br>are broken. 3. At the Casa Blanca Casino, in the count<br>room, the holes that leak yellow water when it rains. 4. At<br>the Casa Blanca, in the count room, the vents are broken.<br>08/24/2023 KH  | Resolved through inquiry process. |
| C-2074598 | Duralum Products, Inc.         |  | 08/25/2023          | In person       | Y                    | N          | Closed             | S-Safety             | 1. During a fire that occurred on the last week of July,<br>2023, employees did not know where fire extinguishers<br>were located. 2. Restrooms are flooded due to water<br>leaks. 3. Forks on a forklift have been bent back into<br>shape after being damaged. 4. Forklift brake lines are not<br>functioning correctly and have contributed to worksite<br>accidents. 5. Forklifts on site are not equipped with a<br>functional horn. 6. Employees are not certified to operate<br>forklifts. 7. Employees are required to manually remove<br>material jamming recycling machines without<br>locking/tagging them out. 08/29/2023 JC | Resolved through inquiry process. |

| UPA #     | Establishment Name                 | DBA                                      | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|------------------------------------|--|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2074856 | Hey Dude Shoes                     |  | 08/29/2023          | Phone           | Y                    | N          | Closed             | S-Health             | 1. Employees are exposed to extreme heat stress when<br>working in the warehouse with an approximate<br>temperature of 87-88 degrees. Employees have<br>experienced heat stress symptoms. 08/29/2023 EM   | Resolved through inquiry process. |
| C-2075760 | Hy-Bar Las Vegas                   | Hy-Bar Windows<br>and Doors              | 08/31/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. At 975 North Morning Start Court jobsite, employees installing 2400 lbs. beams have not been provided the equipment to do so. 08/31/2023   | Resolved through inquiry process. |
| C-2075807 | NAV-LVH, LLC                       | Westgate Las<br>Vegas Resort &<br>Casino | 08/31/2023          | Phone           | N                    | N          | Closed             | S-Health             | 1. A sub-contractor ATI is removing drywall on the 29th<br>Floor and in the Edge Steakhouse in an unsafe manor of<br>cutting and disposal of the drywall. There is dust caused<br>by the cutting with Westgate engineers, possibly guests,<br>and others exposed. Testing was done last week and the<br>results came back "hot" for asbestos. The results were<br>brought to upper management and nothing has been done.<br>DF 08/31/2023 | Resolved through inquiry process. |
| C-2075903 | Walmart Supercenter                |  | 08/31/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. Bedbug infestation in the employee lunchroom and human resource office. DF 08/31/2023  | Resolved through inquiry process. |
| C-2075931 | Burlington                         |  | 08/31/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. At the facility, the air conditioning is broken exposing<br>employees to elevated heat temperatures. 08/31/2023 KH   | Resolved through inquiry process. |
| C-2076347 | Icon Power LLC                     |  | 09/01/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. The employer is requiring the employees to work in the rain and install solar equipment and electrical panels on the roof and ground causing fall and electrical hazards. 9/1/2023 SA  | \$0.00                            |
| C-2076472 | Freeman Expositions, Inc.          |  | 09/01/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. There is no potable water available for the employees,<br>and the temperature inside the building is 90F and humid.<br>9/1/2023 SA   | Resolved through inquiry process. |
| C-2076488 | Smith's Food & Drug<br>Centers 385 |  | 09/01/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The forks on the pallet jack, which are used to move<br>loads up to 1900 pounds are damaged and uneven. The<br>backrest separating the operator from the load on the<br>pallet jack is missing and the hydraulic pistons are failing<br>causing the loads to lower. 2. Employees walk through<br>areas of the warehouse where liquid products have fallen<br>from unstable pallets and spilled on the warehouse floor.<br>9/1/2023 SA  | Resolved through inquiry process. |
| C-2077155 | Flamingo Las Vegas                 |  | 09/05/2023          | Phone           | N                    | N          | Closed             | O-Health             | 1. Employees by the pool area are experiencing severe insect bites. 9/5/23 AL   | Resolved through inquiry process. |
| C-2077236 | Aquarius Gaming LLC                | Aquarius Casino<br>Resort                | 09/05/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. The floor mats behind the bar counters of the casino hotel are causing employees to slip. 9/5/23 AL  | Resolved through inquiry process. |
| C-2077259 | Silver Stream Apartments           |  | 09/05/2023          | Phone           | Y                    | Y          | Closed             | S-Safety             | 1. Three employees were carrying an A/C unit on the roof without fall protection exposing them to a fall hazard. cw 9/5/2023  | \$0.00                            |
| C-2077867 | UPS Customer Center                |  | 09/06/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. For the last month the building has been locked and UPS feeder drivers are not allowed access into the building to use the restrooms. 9/6/2023 A.R.  | Resolved through inquiry process. |

| UPA #     | Establishment Name                    | DBA                       | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location  | Inspection<br>Results/Comments    |
|-----------|---------------------------------------|---------------------------|---------------------|-----------------|----------------------|------------|--------------------|----------------------|---|-----------------------------------|
| C-2077880 | Telus International US<br>Corporation |                           | 09/06/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Employees are not trained on signs and symptoms of heat illness, early recognition, and first aid measures. 9/6/2023 A.R.  | Resolved through inquiry process. |
| C-2078813 | Aquarius Gaming LLC                   | Aquarius Casino<br>Resort | 09/11/2023          | Phone           | Y                    | N          | Closed             | O-Safety             | 1. Employees are not provided with floor mats in the zodiac bar and splash bar. 9/11/2023 A.R.  | Resolved through inquiry process. |
| C-2078922 | ABC Supply Co. Inc.                   |                           | 09/08/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. At worksites, employees are receiving heavy material,<br>on residential roofs with no means of fall protection. 2. The<br>employees receiving materials on the roof are not trained<br>on fall protection or the hazards of their job. 3. The delivery<br>truck is not using wheel chocks, when the conveyor is<br>delivering roofing material.  |                                   |
| C-2078993 | One Hour Electric                     |                           | 09/08/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The company is allowing employees to work under the influence of alcohol. 2. Employees are working as electricians but are not trained in electrical work.   | Resolved through inquiry process. |
| C-2079941 | Havaianas LINQ                        |                           | 09/12/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. The store's temperature has been 85 degrees for the last two days. Employees have reported feeling nausea.   | Resolved through inquiry process. |
| C-2079989 | LC Industries Distribution            | LC Industries, Inc.       | 09/12/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The company employees hires individuals with<br>disabilities disabled employees with such as vision<br>impartments impairments who are required to walk in the<br>warehouse area where employees operate forklifts while<br>under the influence of marijuana. 2. On 9/12/2023 a forklift<br>operator ran into a conveyor belt, almost hitting employees<br>who were working in the area. 09/11/2023 EM |                                   |
| C-2080012 | View Point Insurance                  |                           | 09/11/2023          | Phone           | N                    | N          | Closed             | O-Health             | 1. Employees are required to work in an office where<br>temperatures reach an approximate temperature of 80-90<br>degrees daily. 09/11/2023 EM  | Resolved through inquiry process. |
| C-2080017 | UMC Primary Care                      |                           | 09/12/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. Throughout the facility there are multiple roof leaks<br>which are potentially causing mold within the facility. The<br>employer is replacing the drop ceiling roof tiles but is not<br>addressing the leaks and mold.   | Resolved through inquiry process. |
| C-2080097 | Domino's Pizza 7495                   |                           | 08/28/2023          | Hotline         | Y                    | N          | Closed             | O-Health             | 1. Employees are being required to work within a smoke filled building that is in excess of 100 degrees. 8/28/2023 bb   | Resolved through inquiry process. |
| C-2080142 | Home Depot USA Inc                    |                           | 09/12/2023          | Phone           | Y                    | N          | Closed             | O-Health             | 1. There is a noxious sewer odor emanating from the tool rental area. The odor has been present for approximately 6-8 months.   | Resolved through inquiry process. |
| C-2080305 | Chickie's & Pete's                    |                           | 09/12/2023          | Hotline         | Y                    | N          | Closed             | S-Health             | 1. The kitchen A/C motor has not been working, causing the kitchen temperatures to reach between 120 and up to 160 degrees.   | Resolved through inquiry process. |
| C-2080320 | Henderson Nissan                      |                           | 09/12/2023          | Phone           | Y                    | N          | Closed             | S-Safety             | 1. The car wash control panel is damaged, and the electrical wiring has been improperly repaired. The control panel buttons remain frozen, the emergency stop button does not work, and hoses are poorly wrapped with electrical tape rather than being repaired.   | Resolved through inquiry process. |

| UPA #     | Establishment Name                        | DBA                         | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject  | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|---|-----------------------------|---------------------|-----------------|----------------------|------------|--------------------|-----------------------|--|-----------------------------------|
| C-2080779 | Americold Logistics, LLC                  |                             | 09/13/2023          | Phone           | Y                    | Y          | Closed             | S-Health;S-<br>Safety | 1. There is only one employee certified to work with<br>ammonia at the establishment and the employee is only<br>certified with Ammonia II. 2. In the warehouse of both<br>buildings, pallets containing ice cream are stacked on the<br>C and D levels of the storage racks. The ice cream is<br>tipped over on the pallets and has fallen on employees<br>who operate the forklifts to move them. 3. Levels C and D<br>of the storage racks are not equipped with their wire<br>decking and employees are concerned that pallets stored<br>on those levels will fall. 4. Broken and unusable pallets are<br>not reported to the Dump Pallet Board to be taken out of<br>service and are continuously used to store material on top<br>of. 9/13/2023 bm | \$0.00                            |
| C-2081181 | State of Nevada<br>Correctional Facility  | High Desert State<br>Prison | 09/14/2023          | Phone           | N                    | N          | Closed             | O-Health              | 1. In Unit 12 in the Alpha and Bravo sections, there are leaking water pipes that have been spraying water for a significant period of time and there is mold as a result  | Resolved through inquiry process. |
| C-2081623 | Mandalay Bay Resort and Casino            |                             | 09/13/2023          | Hotline         | Y                    | N          | Closed             | O-Safety              | 1. Lifeguards are left on stands for more than two hours at a time in extreme heat.  | Resolved through inquiry process. |
| C-2081904 | Homegoods Inc.                            | Homegoods #312              | 09/15/2023          | Phone           | Y                    | N          | Closed             | O-Safety              | 1. The air conditioning for the main floor of the store is out<br>and it is approximately 88-90 degrees indoors. cw 9/15/23  | Resolved through inquiry process. |
| C-2082492 | Endurance Environmental<br>Solutions, LLC |                             | 09/18/2023          | Phone           | Y                    | N          | Closed             | S-Safety              | These issues have been present for at least 3 months: 1.<br>The drivers are forced to operate trucks without air<br>conditioning. 2. The drivers are not provided water. 3. The<br>company does not provide the drivers with proper personal<br>protective equipment for handling trash.   | Resolved through inquiry process. |
| C-2082998 | Factory Motor Parts                       |                             | 09/19/2023          | Phone           | N                    | N          | Closed             | O-Health              | The warehouse does not have air conditioning, and<br>employees work in extreme temperatures that have<br>reached 120 degrees. The employer provides potable<br>water and additional breaks if necessary, however.  | Resolved through inquiry process. |
| C-2084044 | Kay Jewelers #2694                        |                             | 09/21/2023          | Phone           | Y                    | N          | Closed             | S-Health;S-<br>Safety | 1. Employees do not have access to potable water to wash their hands, due to the sink being used to provide water to the air conditioner. 9/21/2023 AB   |                                   |
| C-2086993 | Sahara West Urgent Care<br>& Wellness LLC |                             | 09/29/2023          | Phone           | Y                    | N          | Open               | O-Safety              | <ol> <li>The employer is falsifying records for training required<br/>by OSHA. The employer sent employees to a class and<br/>has utilized a copy of the certificate to make copies for<br/>employees who never took the course for proof of training.<br/>9/29/2023 KR</li> </ol>   | Pending                           |
| C-2088260 | Marksman Security<br>Corporation          |                             | 09/28/2023          | Phone           | Y                    | N          | Closed             | O-Health              | 1. Employees are experiencing physical distress from vapors emanating from an unlabeled chemical bottle used to disinfect surfaces. 10/03/2023 JC  | Resolved through inquiry process. |

| UPA #     | Establishment Name     | DBA | UPA Receipt<br>Date | Receipt<br>Type | Letter of<br>Inquiry | Inspection | UPA<br>Open/Closed | Severity-<br>Subject | Hazard Desc & Location   | Inspection<br>Results/Comments    |
|-----------|------------------------|-----|---------------------|-----------------|----------------------|------------|--------------------|----------------------|--|-----------------------------------|
| C-2089426 | Riverview Restaurant   |     | 09/27/2023          | Phone           | Y                    | N          | Open               |                      | 1. Employees have begun experiencing breathing<br>problems due to a potent smell coming through the food<br>and beverage area of the Riverview Restaurant. The smell<br>is believed to be to be due to some type of gas leak<br>because it is most potent when the tanks in the area are<br>filled. 9/27/2023 bb | Pending                           |
| C-2089431 | MGM Grand Hotel/Casino |     | 09/27/2023          | Phone           | Y                    | N          | Closed             |                      | 1. The metal staircase on the older west wing tower,<br>towards the end of the building, is loose and unleveled.<br>Some of the stairs are tilted forward. 9/27/2023 bb  | Resolved through inquiry process. |

#### Advisory Council

# NRS 618.347 – Report Concerning Issuance of NRS 618.375(1), NRS 618.375(2)

General Duty Citations by the Division

1st Quarter FY24: July – September 2023

# 1. Lefiell Company LLC - Inspection 1647127

Nevada Revised Statutes 618.375(1): Duties of employers. Every employer shall furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

At the facility, two sit-down LP powered industrial trucks were available for use, and had been used, without a restraint device or seat belt installed exposing employees to the recognized hazard of being displaced from the truck in the event of an accident in the following instances:

a. Tailift 25 sit-down powered industrial truck model (FG25c 1712T serial #TC01068 GMT-III).

b. Toyota sit-down powered industrial truck model (42CFGCU15 serial #67013).

Reference: ANSI/ITSDF B56.1 - 2012, Section 7 - Design and Construction Standards, 7.41 Operator Restraint Systems

Abatement Note: Among other methods, one feasible and acceptable abatement method to correct this hazard is to install a restraint device. Corrected during the inspection: A restraint device was installed.

Proposed Penalty \$4,465.00

## 2. Allstates Warehousing and Distribution – Inspection 1654639

Nevada Revised Statute 618.375(1): Duties of employers. Every employer shall furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

Located on the Purina side of the warehouse, the employer failed to furnish a place of employment which was free from recognized hazards that was likely to cause death or serious physical harm to employees. Employees were observed working nearby on foot and operating forklifts where struck-by hazards existed due to materials being stored on a 3-level steel racking system (15' or more in height) with visible structural damage in the following instances:

a. Vertical column, bay B36B03.

b. Vertical column, bay B36B3.
c. Vertical column, bay M13A.
d. Vertical column, bay M21A.
e. Horizontal crossmember, bay M33A.
f. Vertical column, bay M33A.
g. Horizontal crossmember, bay N33A.
h. Vertical column, bay K21A.
i. Vertical column, bay H16B5.
j. Vertical column, bay B01A.
k. Vertical column, bay Q15A.
l. Vertical column, bay J25B.
m. Horizontal crossmember, bay H36A.
n. Vertical column, bay G21B.
o. Horizontal crossmember, bay A20A.

Reference: ANSI MH16.2 - 1984 Code of Safety Practices for the Use of Industrial and Commercial Steel Storage Racks (1.4.9). Corrected during the inspection: The employer hired a vendor who specializes in storage racking who replaced all areas of damaged racking.

Proposed Penalty \$9,844.00

## 3. Post Consumer Brands – Inspection 1682196

Nevada Revised Statute 618.375(1): Duties of employers. Every employer shall furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

In the warehouse, by the loading dock at door 13, visible structural damage to the steel rack's frame was observed. The structural damage was on the lower section of one of the vertical columns.

Reference: ANSI MH16.1 - 2012 Specifications for the design, Testing, and Utilization of Industrial Steel Storage Racks (1.4.1 (2) and 1.4.9). Corrected during inspection: The employer removed all products stored in the racks and tagged the rack out of service until it can be removed or replaced.

A feasible abatement method is to follow the Specifications for the design, Testing, and Utilization of Industrial Steel Storage Racks (1.4.1 (2) and 1.4.9). 1.4.1 Owner Maintenance, regularly inspect for damage. If damage is found, immediately isolate the affected area. Have a storage rack design professional evaluate the damage and unload, replace or repair if directed by the professional, any damaged columns, beams, or other structural components to restore the system to at least its original capacity. 1.4.9 Rack Damage.

Upon any visible damage, the pertinent portions of the rack shall be immediately isolated by the user until the damaged portion is evaluated by a storage rack professional. Before allowing the rack to be placed back into service the design professional must certify that the rack system and/or the repaired components have been restored to at least their original design capacity.

Penalty \$7,534.00

#### 4. Alliance Framing Systems – Inspection 1660668

Nevada Revised Statute 618.375(1): Duties of employers. Every employer shall furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

The employer failed to provide a place of employment free from recognized hazards, presented by high winds, likely to cause death or serious physical harm to its employees. Employees were engaged in residential framing activities at a jobsite on Robson Ridge Lane constructing new single-family homes. The work included employees manually standing-up wood framed wall sections to make the necessary attachments to secure them in position. Performing this work in windy conditions created recognized serious struck-by hazards in the event the wind caused materials to strike employees. This could result in serious injuries including broken bones and concussions, or death.

On the day of the incident, wind speeds ranged between 8 and 33 miles per hour, with wind gusts as high as 44 miles per hour. A crew of three employees working under supervision were attempting to stand up a framed wall section and secure it to the concrete foundation. The framed wall section being erected measured approximately 27 feet 10 inches wide and 9 feet 2 inches tall. As employees were standing the wall up, the wind caused the employees to lose control of the wall, which subsequently struck an employee's head. The employee succumbed to his injuries and died at the scene.

Reference: Windy conditions are recognized as potentially hazardous by multiple OSHA standards. Additionally, the employer's Foreman on site recognized the hazard presented by the windy conditions but permitted the task of manually standing-up the framed wall section to secure it in position to continue.

One feasible means of abatement is to monitor wind conditions and establish parameters for stopping work, establish a policy, and ensure appropriate staff are trained on the policy.

Establish a written policy for working in high wind conditions that provides options to be taken by the employer when handling materials, such as manually raising framed walls, that includes determining the number of employees necessary to perform a lift, monitoring weather conditions, and establishing what wind speed will be used to suspend operations.

Proposed Penalty \$14,063.00

#### 5. Mirage Builders – Inspection 1664838

Nevada Revised Statute 618.375(1): Duties of employers. Every employer shall furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

The employer did not ensure employees were furnished with a place of employment free from recognized hazards that are causing or likely to cause death or serious physical harm to his or her employees. On April 20, 2023, at the Project 63 jobsite located at South City Center & Harmon Avenue, Mirage Builders employees utilized a Skyjack SJ111 scissor lift to move bundles of steel studs on the third floor in conjunction with a dolly. The bundle of steel studs was wrapped with a polyester sling strap. One end of the sling was connected to the bundle of steel studs and the other end of the sling was wrapped around an approximate 5-foot-long metal tube placed inside the scissor lift basket against the guard rails to hold it in place. After moving a bundle of studs to the middle of the third-floor work area an employee raised the scissor lift basket approximately 18 feet so the other employees could remove the dolly cart from underneath the studs. At some point during this activity, the scissor lift tipped over and the employee fell to the ground below. The employees were potentially exposed to serious crush-by injuries and the employee operating the scissor lift sustained serious physical injuries including a fractured ankle and contusions.

References: ANSI/SIA A92.6 - 2006 for Self-Propelled Elevating Work Platforms, 7.10 Operator warnings and instructions. The user shall direct personnel operating the aerial platform to be in compliance with the provisions set forth in section 8 of this standard. The user shall monitor their performance and supervise their work to ensure the use, application and operation of the aerial platform is in conformance with the provisions set forth in this standard, warn personnel of potential hazards, provide means to protect against identified hazards, and explain the potential consequences of not following proper operating guidelines. Instructions and guidelines regarding proper operation shall include, but not necessarily be limited to the following issues and subjects: (20) Misuse as a crane. The aerial platform shall not be used as a crane.

Operating Manual (ANSI/CSA) DC Electric Scissors Models SJIII 3226, Section 1, Safety Rules, Warning: Failure to heed the following safety precautions could result in tip over, falling, crushing, or other hazards leading to death or serious injury. Do not use the aerial platform as a crane. It is prohibited.

A feasible means of abatement would be for the employer to ensure bundles of steel studs are transported by equipment designed for that purpose.

Proposed Penalty \$7,813.00

## 6. The Tuff Shed, Inc. – Inspection 1668802

NRS 618.375 (1) Duties of Employers. Furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

The employer did not ensure employees were furnished with a place of employment free form recognized hazards that are causing or likely to cause death or serious physical harm to his or her employees. At the Door Station area, an employee operated a Toyota IC Pneumatic Forklift (Model 8FGU30, Serial No. 39362) to load and unload lumber from a storage rack. The storage rack was not anchored down to the floor. Employees were potentially exposed to serious crush-by injuries in the event of inadvertent contact between the forklift and the storage rack.

Reference: ANSI MH16.1: 2012 Specification for the Design, Testing and Utilization of Industrial Steel Storage Racks. Section 1.4.7 Column Base Plates and Anchors. The bottom of all columns shall be furnished with column base plates, as specified in Section 7.1. All rack columns shall be anchored to the floor with the anchor bolts, which shall be designed in accordance with Section 7.3, to resist all applicable forces as described in Section 2.1 and Section 2.2.

Proposed Penalty \$4,018.00

# 7. Four Queens LLC – Inspection 1672433

Nevada Revised Statute 618.375(1): Duties of employers. Every employer shall furnish employment and a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees.

The employer did not ensure employees were furnished with a place of employment which are free from recognized hazards that are causing or are likely to cause death or serious physical harm to his or her employees. In the receiving area, an employee utilized a Crown 3000 series Electric Pallet Jack (Model: WP3035-45 Series No. 7A326587) to move boxes of beer and liquor. Three storage racks were not anchored down to the floor. The employee was potentially exposed to serious crush-by injuries in the event of inadvertent contact between the electric pallet jack and the storage racks.

Reference: ANSI MH16.1: 2012 Specification for the Design, Testing and Utilization of Industrial Steel Storage Racks. Section 1.4.7 Column Base Plates and Anchors. The bottom of all columns shall be furnished with column base plates, as specified in Section 7.1. All rack columns shall be anchored to the floor with the anchor bolts, which shall be designed in accordance with Section 7.3, to resist all applicable forces as described in Section 2.1 and Section 2.2.

Proposed Penalty \$6,697.00