SAFETY INSPECTION REPORT

CONDUCTED FOR:

Woodside Homes: Arizona

PROJECT:

Enchantment



INSPECTION TYPE:

General Construction

INSPECTOR: SEAN NELSON

DATE: JULY 25, 2024

CITY:

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53

Items Inspected

26Satisfactory

4 Unsatisfactory **23** N/A

The safety checklist was posted, it has not been filled out since January.

The fire extinguisher inside of the safety center hasn't been inspected since January.

We found a few issues with the scaffolding on site.

INSPECTION ITEMS

Documentation

Site Contact Satisfactory

Safety Program (Including IIPP)

Satisfactory

Heat Illness Prevention Program

Satisfactory

Safety Data Sheets

Satisfactory

Daily Inspections

Unsatisfactory

Comment

The safety checklist hasn't been filled out since January.



Tailgate Meetings

Satisfactory

Sub-Contractor Meetings

OSHA Permits

Satisfactory

Labor Law Postings

Satisfactory

Emergency / Other Postings

Satisfactory

First Aid / CPR Certification

Satisfactory

Emergency Items

Access / Egress Satisfactory

Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Unsatisfactory

Comment

The fire extinguisher inside of the safety center hasn't been inspected since January.



First Aid Kit(s) Satisfactory

Eye Wash Station Satisfactory

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms Satisfactory

Hand Washing Stations	Unsatisfactory
Comment	
No hand washing station has yet been setup for this job site	-
Waste Containers	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Tools & Equipment	
Power Tools	Satisfactory
Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
Mobile Elevated Work Plarforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	Satisfactory
Operations	
Personal Protective Equipment	Satisfactory

Trenching & Excavation	N/A
Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	N/A
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	Unsatisfactor
Comment	
This section of scaffolding was green tagged but was missing, guardrails and end rails and wasn't fully planked.	
All sections of scaffolding need end rails and ladder access is also required.	

We'd to make sure that bad planks are not used for the scaffold platform.



Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	Satisfactory
Roofing Operations	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A