

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes: Arizona

PROJECT:
Horizon at the Dells



INSPECTION TYPE:
General Construction

INSPECTOR : SEAN NELSON

DATE : MAY 29, 2024

CITY :

STATE :

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

52
Items Inspected

28
Satisfactory

5
Unsatisfactory

19
N/A

Need to make sure that the scaffolding is inspected before use. Need to make sure that all trades on site wear their personal protective equipment. The safety checklist was posted, it has not been filled out since January.

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Safety Program (Including IIPP) **Satisfactory**

Heat Illness Prevention Program **Satisfactory**

Safety Data Sheets **Satisfactory**

Daily Inspections **Satisfactory**

Tailgate Meetings **Satisfactory**

Sub-Contractor Meetings **Satisfactory**

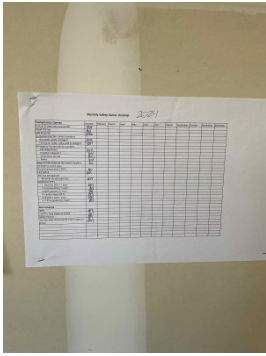
OSHA Permits **Satisfactory**

Labor Law Postings **Satisfactory**

Emergency / Other Postings **Unsatisfactory**

Comment

The safety checklist was posted, but hasn't been filled out in months.



First Aid / CPR Certification **Satisfactory**

Emergency Items

Access / Egress **Satisfactory**

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	-
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	Satisfactory
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Ladders	Satisfactory
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Operations

Personal Protective Equipment	Unsatisfactory
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Comment

<p>There were a couple of workers on site not wearing their hard hats.</p>	
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<p>Trenching & Excavation</p>	<p>Satisfactory</p>
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<p>Fall Protection</p>	<p>N/A</p>
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<p>Guardrails</p>	<p>N/A</p>
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<p>Floor / Wall Openings</p>	<p>N/A</p>
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<p>Supported Scaffolding</p>	<p>N/A</p>
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<p>Mobile Scaffolding</p>	<p>N/A</p>
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<p>Suspended Scaffolding</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
<p>Need to make sure that there are no gaps greater than an inch in between planks.</p>	

<p>Need to make sure that all sections of scaffolding are fully planked.</p>	
<p>Need to make sure that baseplates and mud-sills are kept visible for inspection.</p>	

<p>Confined Spaces</p>	<p>N/A</p>
<p>Impalement Hazards</p>	<p>Satisfactory</p>
<p>Traffic Control</p>	<p>Satisfactory</p>
<p>Roofing Operations</p>	<p>N/A</p>
<p>Housekeeping</p>	<p>Satisfactory</p>
<p>Demolition</p>	<p>N/A</p>
<p>Silica Control</p>	<p>Satisfactory</p>
<p>Rigging Operations</p>	<p>N/A</p>
<p>Hot Work</p>	<p>N/A</p>
<p>Electrical Safety</p>	<p>Satisfactory</p>

Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A