

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes: Arizona

**PROJECT:**  
Horizon at the Dells



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** SEAN NELSON  
**DATE :** JUNE 24, 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

<b>53</b> Items Inspected	<b>26</b> Satisfactory	<b>5</b> Unsatisfactory	<b>22</b> N/A
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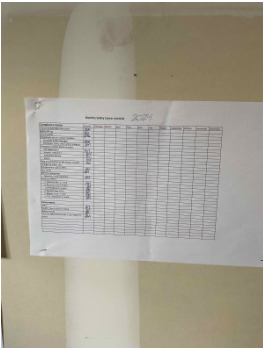
There were a few issues with the scaffolding on site. The safety checklist was posted, it has not been filled out since January. The fire extinguisher inside of the office hasn't been inspected in months.

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Safety Data Sheets</b>	<b>Satisfactory</b>

## Daily Inspections Unsatisfactory

Comment	
The safety checklist has been filled out in months.	

## Tailgate Meetings Satisfactory


## Sub-Contractor Meetings Satisfactory

<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>

**Emergency Items**

<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>

<b>Fire Extinguisher(s)</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
The fire extinguisher inside of the safety center hasn't been inspected since January.	

<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Eye Wash Station</b>	<b>Satisfactory</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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**General Items**

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Hand Washing Stations</b>	<b>Unsatisfactory</b>
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Comment	
No hand washing station has yet been setup for this job site	-

<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

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

<b>Personal Protective Equipment</b>	<b>Unsatisfactory</b>
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Comment	
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<p>There were a few of workers on site not wearing their hard hats.</p>	
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<p><b>Trenching &amp; Excavation</b></p>	<p><b>N/A</b></p>
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<p><b>Fall Protection</b></p>	<p><b>N/A</b></p>
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<p><b>Guardrails</b></p>	<p><b>N/A</b></p>
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<p><b>Floor / Wall Openings</b></p>	<p><b>N/A</b></p>
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<p><b>Supported Scaffolding</b></p>	<p><b>Unsatisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Red tagged scaffolding was being used. Must also make sure that three planks are used for working platforms.</p>	

<p>A working outside of the scaffold rails.</p>	
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<p>Bad planks were being used for platforms and there were gaps greater than an inch in between planks.</p>	
<p>Need to make sure that all baseplates are kept visible for inspection.</p>	

<p><b>Mobile Scaffolding</b></p>	<p>N/A</p>
<p><b>Suspended Scaffolding</b></p>	<p>N/A</p>
<p><b>Confined Spaces</b></p>	<p>N/A</p>
<p><b>Impalement Hazards</b></p>	<p>Satisfactory</p>
<p><b>Traffic Control</b></p>	<p>Satisfactory</p>
<p><b>Roofing Operations</b></p>	<p>N/A</p>
<p><b>Housekeeping</b></p>	<p>Satisfactory</p>
<p><b>Demolition</b></p>	<p>N/A</p>
<p><b>Silica Control</b></p>	<p>Satisfactory</p>
<p><b>Rigging Operations</b></p>	<p>N/A</p>

<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>