

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes: Arizona

**PROJECT:**  
Horizon at the Dells



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** SEAN NELSON  
**DATE :** AUGUST 21, 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>25</b> Satisfactory	<b>7</b> Unsatisfactory	<b>21</b> N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with

- + All paperwork and postings were up to date.
- + Safety center checklist was posted

Subcontracting trades on site at time of inspection are as follows:

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- \*
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The following safety issues were observed:

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- + There was plenty of water found on site
- + Overall, the site was found in satisfactory condition
- + Site superintendent was able to address all safety concerns

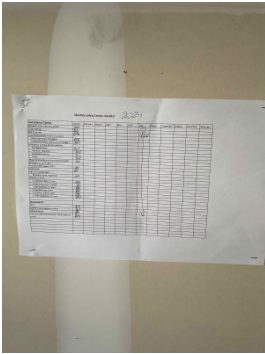
# INSPECTION ITEMS

<b>Documentation</b>	
<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>
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
The safety checklist has been posted and filled out for July, but not yet for August.	

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Sub-Contractor Meetings</b>	<b>Satisfactory</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## **Emergency Items**

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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<p>The fire extinguisher inside of the safety center hasn't been inspected since January.</p>	
<p>Roofers were using flammable gases and liquids, but did not have a fire extinguisher within 25 feet of those materials.</p>	

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

**General Items**

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

## Tools & Equipment

**Power Tools** **Satisfactory**

**Hand Tools** **Satisfactory**

**Powder Actuated Tools** **N/A**

**Pneumatic Nailers** **Satisfactory**

**Mobile Elevated Work Platforms (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** **Unsatisfactory**

### Comment


All ladders used for access must be tied off and extend three feet over the leading edge.



## Operations

**Personal Protective Equipment** **Unsatisfactory**


### Comment

<p>The roofers weren't wearing any fall protection.</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>Unsatisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>The roofers didn't even have any fall protection on the roof with them. Everyone must be tied off when working above six feet in height.</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>	
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<p>All sections of scaffolding must have a ladder access.</p>	
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Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
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	N/A
Other Items (that were observed)	N/A