

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes: Arizona

PROJECT:
Horizon at the Dells



INSPECTION TYPE:
General Construction

INSPECTOR : SEAN NELSON
DATE : DECEMBER 18, 2024
CITY : PRESCOTT
STATE : ARIZONA

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

54 Items Inspected	26 Satisfactory	5 Unsatisfactory	23 N/A
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A safety site inspection was conducted today.

- + The safety center was setup, IIPP was accessible
- + Safety center checklist was posted and is being filled out

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

- * High Desert Finishing
- *Austin HVAC
- *Gothic Landscaping

The following safety issues were observed:

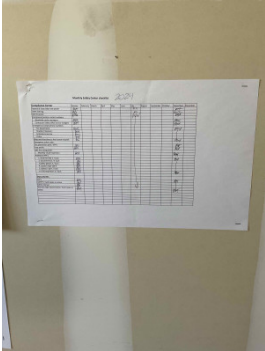
- Most of the scaffolding on site was red tagged
 - Most of the scaffolding on site was missing ladders
 - Scaffolding must be fully planked
 - Scaffolding must have end rails in place
 - All open trenches were barricaded
 - All impalement hazards were secured
- + There was plenty of water found on site
 - + The site superintendent was on a conference call at the time of inspection

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Safety Program (Including IIPP)	Satisfactory
Heat Illness Prevention Program	Satisfactory

Safety Data Sheets	Satisfactory
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Daily Inspections	Unsatisfactory
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Comment	
The safety checklist has not yet been filled out for December.	

Tailgate Meetings	Satisfactory
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Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Unsatisfactory
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Comment	
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The fire extinguisher inside of the safety center was fully charged but has not yet been inspected for December.



First Aid Kit(s) **Satisfactory**

Eye Wash Station **Satisfactory**

Comment

An eyewash station has been setup inside of the safety center.



Personnel Hoist **N/A**

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**

Potable Water **Satisfactory**

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	N/A
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Ladders	Satisfactory
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Operations




Personal Protective Equipment	Satisfactory
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Trenching & Excavation	N/A
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Fall Protection	N/A
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding		Unsatisfactory
Comment		
<p>All sections of scaffolding must have a ladder access.</p>		
<p>There should be no gaps greater than an inch in between scaffolding planks.</p>		
<p>All sections of scaffolding must be tagged.</p>		

Mobile Scaffolding		Unsatisfactory
Comment		
<p>Mobile scaffolding setup over six feet in height must have guardrails.</p>		

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	N/A
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