

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes: Arizona

PROJECT:
Horizon at the Dells



INSPECTION TYPE:
General Construction

INSPECTOR: SEAN NELSON
DATE: JANUARY 24, 2025
CITY: PRESCOTT
STATE: AZ

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	23 Satisfactory	5 Unsatisfactory	25 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 but has not been filled out for a couple of months
- + The fire extinguisher inside of the safety center hasn't been inspected in a few months

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

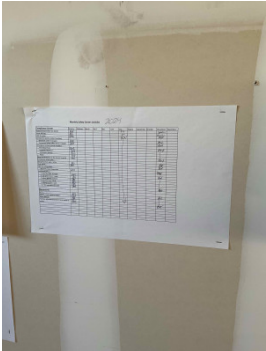
- * DSC Painting
- * RED Plumbing

The following safety issues were observed:

- Painters had flammable liquids on site without having a fire extinguisher
- All open trenches must be barricaded
- All impalement hazards were secured
- + There was plenty of water found on site
- + The site superintendent was on site 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

Daily Inspections		Unsatisfactory
Comment	Woodside Homes	
The safety checklist has not yet been filled out for a couple of months.		

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	Woodside Homes
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The fire extinguisher inside of the safety center was fully charged but has not yet been inspected for a couple of months.



First Aid Kit(s)

Satisfactory

Eye Wash Station

Satisfactory

Comment

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



Other Fire Fighting Equipment (If needed)

Unsatisfactory

Comment

DSC Painting

The painters on site had flammable liquids without a fire extinguisher.



General Items

Restrooms

Satisfactory

Hand Washing Stations		Unsatisfactory
Comment	Woodside Homes	
No hand washing station has yet been setup for this job site	-	

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	N/A
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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		Unsatisfactory
Comment	RED	
All open trenches must be barricaded.		
Fall Protection	N/A	
Guardrails	N/A	
Floor / Wall Openings	N/A	
Supported Scaffolding	N/A	
Mobile Scaffolding	N/A	
Suspended Scaffolding	N/A	
Confined Spaces	N/A	
Impalement Hazards	N/A	
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	N/A
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A