

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes: Arizona

**PROJECT:**  
Icon at Thunderbird



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** SEAN NELSON  
**DATE :** DECEMBER 18, 2024  
**CITY :** GLENDALE  
**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

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

- + All paperwork and postings were up to date.
- + Safety center checklist was posted, but half of the sheet has disappeared and has not yet been replaced
- + The fire extinguisher inside of the safety center has not been inspected for December

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

- \*Aztec Lighting
- \*Desert Royal Painting

The following safety issues were observed:

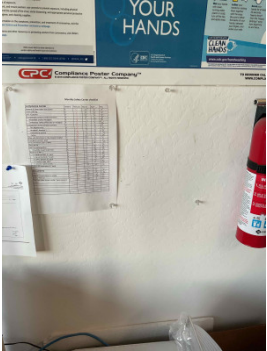
- The majority of the issues on this site were with the scaffolding, the issues were as follows:  
Scaffolding guardrails were removed and never replaced, the guardrails for the scaffolding are part of the structure  
All sections of the scaffolding must be fully planked  
Bad planks must be removed from the scaffold platform  
  
Should setup a 2x4 in areas where fall over six feet may occur
- + There was plenty of water found on site
- + Site superintendent was able to address all safety concerns

# INSPECTION ITEMS

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

<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>	
Half of the safety center checklist has disappeared and has not yet been updated.	

<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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<b>Emergency Items</b>
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<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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The fire extinguisher inside of the safety center has not yet been inspected for December.



**First Aid Kit(s)** **Satisfactory**

**Eye Wash Station** **Satisfactory**

**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**

**Tools & Equipment**

**Power Tools** **Satisfactory**


**Hand Tools** **Satisfactory**

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

**Operations**

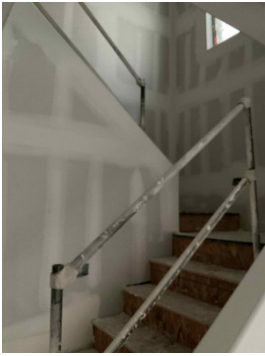
<b>Personal Protective Equipment</b>	<b>N/A</b>
<b>Trenching &amp; Excavation</b>	<b>N/A</b>

**Fall Protection** **Unsatisfactory**

<b>Comment</b>	
<p>All areas where fall greater than six feet can occur should be addressed.</p>	

**Guardrails** **Satisfactory**


<b>Comment</b>
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<p>Guardrails have been setup inside of every two story home.</p>	
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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<p>There should be guardrails on the scaffolding to prevent roof access without fall protection.</p>	
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<p>Guardrails should never be removed from the scaffolding, the guardrails are apart of the scaffolding structure.</p>	
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<p>Bad planks should be removed from the scaffolding platform.</p>	
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<p>All sections of scaffolding should be fully planked and there should be no gaps greater than an inch in between planks.</p>	
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<p><b>Mobile Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Suspended Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Confined Spaces</b></p>	<p><b>N/A</b></p>
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<p><b>Impalement Hazards</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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<p>All impalement hazards were secured.</p>	
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<p><b>Traffic Control</b></p>	<p><b>N/A</b></p>
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<p><b>Roofing Operations</b></p>	<p><b>N/A</b></p>
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<p><b>Housekeeping</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Demolition</b></p>	<p><b>N/A</b></p>
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<p><b>Silica Control</b></p>	<p><b>N/A</b></p>
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<p><b>Rigging Operations</b></p>	<p><b>N/A</b></p>
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<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>Satisfactory</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>