SAFETY INSPECTION REPORT

CONDUCTED FOR:

Woodside Homes: Arizona

PROJECT:

Legends at Thunderbird



INSPECTION TYPE:

General Construction

INSPECTOR: SEAN NELSON

DATE: MAY 30, 2024

CITY:

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 52 Items Inspected Satisfactory 14 N/A

The safety checklist hasn't been filled out for May. The fire extinguisher has not been inspected in May. Had to speak to the Framers about their personal protective equipment and electrical safety.

INSPECTION ITEMS		
Documentation		
Site Contact	Satisfactory	
Safety Program (Including IIPP)	Satisfactory	
Heat Illness Prevention Program	Satisfactory	
Safety Data Sheets	Satisfactory	
Daily Inspections	Unsatisfactory	
Comment		
Safety checklist has not been filled out for May.	Compliance Poster Comp son included retried followers, all near source from the compliance should be compliance for the compliance of the	
Tailgate Meetings	Satisfactory	
Sub-Contractor Meetings	Satisfactory	

OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory
Emergency Items	
Access / Egress	Satisfactory
Fire Extinguisher(s)	Unsatisfactory
Comment	
The fire extinguisher was not inspected in May.	TO INCOMENT CALL - NEW CAST TATE OF THE PROPERTY OF THE PROPER
First Aid Kit(s)	Satisfactory
Eye Wash Station	Satisfactory
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	-

Waste Contatiners	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Tools & Equipment	
Power Tools	Satisfactory
Hand Tools	Satisfactory
Powder Actuated Tools	N/A
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Plarforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Cranes	N/A
Cylinder Storage	N/A
Ladders	Unsatisfactory
Comment	
We found a Framer standing on one of the top steps of an A-frame ladder.	

Operations **Personal Protective Equipment Unsatisfactory** Comment The Framers were wearing their harnesses, but they were not tied off. **Trenching & Excavation** N/A **Fall Protection** Unsatisfactory Comment Framers weren't tied off. Guardrails **Satisfactory** Floor / Wall Openings Satisfactory **Supported Scaffolding** N/A **Mobile Scaffolding** Unsatisfactory Comment We found a rolling scaffold being used with one the wheel brakes broken.

Suspended Scaffolding	Unsatisfactory
Comment	
Need to make sure that scaffolding is green tagged before use.	TO TECH
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Traffic Control	Satisfactory
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	Satisfactory
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Unsatisfactory

Comment

The Framers were using a severally frayed cord on site.



Lockout / Tagout	N/A
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Stairways, Ramps, Runways Satisfactory

Other Items (that were observed) N/A