

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes: Arizona

**PROJECT:**  
Legends at Thunderbird



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** SEAN NELSON  
**DATE :** AUGUST 20, 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><br>Items Inspected | <b>29</b><br>Satisfactory | <b>8</b><br>Unsatisfactory | <b>16</b><br>N/A |
|------------------------------|---------------------------|----------------------------|------------------|

The safety checklist is posted and filled out.

The fire extinguisher inside of the safety center was fully charged and inspected.

The roofers weren't tied off.

There were also a few issues with the scaffolding on site.

# INSPECTION ITEMS

## Documentation

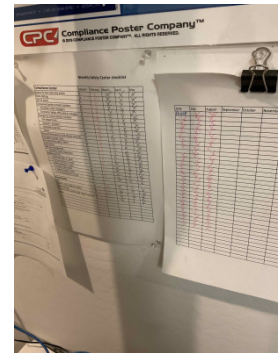
|  |                     |
|--|---------------------|
| <b>Site Contact</b>                    | <b>Satisfactory</b> |
| <b>Safety Program (Including IIPP)</b> | <b>Satisfactory</b> |
| <b>Heat Illness Prevention Program</b> | <b>Satisfactory</b> |
| <b>Safety Data Sheets</b>              | <b>Satisfactory</b> |

## Daily Inspections

**Unsatisfactory**

### Comment

The safety checklist is being filled out monthly.



|                               |              |
|-------------------------------|--------------|
| 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 |
| Elevator for Hoisting Workers (if needed) | N/A          |

|                      |              |
|----------------------|--------------|
| Fire Extinguisher(s) | Satisfactory |
|----------------------|--------------|

| Comment   |   |
|---|---|
| The fire extinguisher is fully charged and being inspected monthly. |  |

|                  |              |
|------------------|--------------|
| First Aid Kit(s) | Satisfactory |
|------------------|--------------|

|                  |              |
|------------------|--------------|
| Eye Wash Station | Satisfactory |
|------------------|--------------|

|   |     |
|---|-----|
| Other Fire Fighting Equipment (If needed) | N/A |
|---|-----|

### General Items

|                  |                     |
|------------------|---------------------|
| <b>Restrooms</b> | <b>Satisfactory</b> |
|------------------|---------------------|

|                              |                       |
|------------------------------|-----------------------|
| <b>Hand Washing Stations</b> | <b>Unsatisfactory</b> |
|------------------------------|-----------------------|

| <b>Comment</b>   |   |
|--|---|
| No hand washing station has yet been setup for this job site | - |

|                         |                     |
|-------------------------|---------------------|
| <b>Waste Containers</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

|                      |                     |
|----------------------|---------------------|
| <b>Potable Water</b> | <b>Satisfactory</b> |
|----------------------|---------------------|

|              |                     |
|--------------|---------------------|
| <b>Shade</b> | <b>Satisfactory</b> |
|--------------|---------------------|

## Tools & Equipment


|                    |                     |
|--------------------|---------------------|
| <b>Power Tools</b> | <b>Satisfactory</b> |
|--------------------|---------------------|

|                   |                     |
|-------------------|---------------------|
| <b>Hand Tools</b> | <b>Satisfactory</b> |
|-------------------|---------------------|

|                              |                     |
|------------------------------|---------------------|
| <b>Powder Actuated Tools</b> | <b>Satisfactory</b> |
|------------------------------|---------------------|

|                          |                     |
|--------------------------|---------------------|
| <b>Pneumatic Nailers</b> | <b>Satisfactory</b> |
|--------------------------|---------------------|

|  |                       |
|--|-----------------------|
| <b>Mobile Elevated Work Plarforms (MEWP's)</b> | <b>Unsatisfactory</b> |
|--|-----------------------|

| <b>Comment</b>   |   |
|--|---|
| Need to make sure that the forklifts on site are inspected before use. |  |

|                                  |            |
|----------------------------------|------------|
| <b>Powered Industrial Trucks</b> | <b>N/A</b> |
|----------------------------------|------------|

|  |            |
|--|------------|
| <b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b> | <b>N/A</b> |
|--|------------|

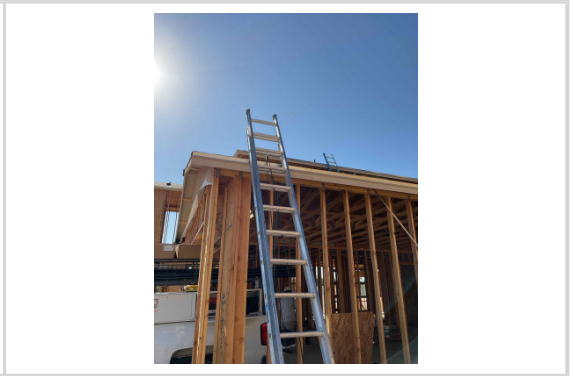
|               |            |
|---------------|------------|
| <b>Cranes</b> | <b>N/A</b> |
|---------------|------------|

|                         |            |
|-------------------------|------------|
| <b>Cylinder Storage</b> | <b>N/A</b> |
|-------------------------|------------|

|                |                       |
|----------------|-----------------------|
| <b>Ladders</b> | <b>Unsatisfactory</b> |
|----------------|-----------------------|

|                |  |
|----------------|--|
| <b>Comment</b> |  |
|----------------|--|

All ladders used for access must be tied off.



## Operations

|                                      |                       |
|--------------------------------------|-----------------------|
| <b>Personal Protective Equipment</b> | <b>Unsatisfactory</b> |
|--------------------------------------|-----------------------|

|                |  |
|----------------|--|
| <b>Comment</b> |  |
|----------------|--|



Roofers weren't tied off and a couple weren't wearing their hard hats.



|                                   |            |
|-----------------------------------|------------|
| <b>Trenching &amp; Excavation</b> | <b>N/A</b> |
|-----------------------------------|------------|

|                        |                       |
|------------------------|-----------------------|
| <b>Fall Protection</b> | <b>Unsatisfactory</b> |
|------------------------|-----------------------|


|                |  |
|----------------|--|
| <b>Comment</b> |  |
|----------------|--|


|   |   |
|---|---|
| <p>The roofers were wearing their harnesses but they weren't tied off.</p>    |  |
| <p>The framers were also having issues not wearing their fall protection.</p> |  |

|                          |                            |
|--------------------------|----------------------------|
| <p><b>Guardrails</b></p> | <p><b>Satisfactory</b></p> |
|--------------------------|----------------------------|

|                                     |                   |
|-------------------------------------|-------------------|
| <p><b>Floor / Wall Openings</b></p> | <p><b>N/A</b></p> |
|-------------------------------------|-------------------|

|                                     |                              |
|-------------------------------------|------------------------------|
| <p><b>Supported Scaffolding</b></p> | <p><b>Unsatisfactory</b></p> |
|-------------------------------------|------------------------------|

| <p><b>Comment</b></p>   |   |
|---|---|
| <p>All sections of scaffolding must have a ladder access and end rails.</p> |  |

|   |   |
|---|---|
| <p>Scaffolding must have ladder access and toe boards setup over access points.</p> |  |
|---|---|

|                                  |                   |
|----------------------------------|-------------------|
| <p><b>Mobile Scaffolding</b></p> | <p><b>N/A</b></p> |
|----------------------------------|-------------------|

|                                     |                   |
|-------------------------------------|-------------------|
| <p><b>Suspended Scaffolding</b></p> | <p><b>N/A</b></p> |
|-------------------------------------|-------------------|

|                               |                   |
|-------------------------------|-------------------|
| <p><b>Confined Spaces</b></p> | <p><b>N/A</b></p> |
|-------------------------------|-------------------|

|                                  |                            |
|----------------------------------|----------------------------|
| <p><b>Impalement Hazards</b></p> | <p><b>Satisfactory</b></p> |
|----------------------------------|----------------------------|

|                               |                            |
|-------------------------------|----------------------------|
| <p><b>Traffic Control</b></p> | <p><b>Satisfactory</b></p> |
|-------------------------------|----------------------------|

|                                  |                              |
|----------------------------------|------------------------------|
| <p><b>Roofing Operations</b></p> | <p><b>Unsatisfactory</b></p> |
|----------------------------------|------------------------------|

|                       |
|-----------------------|
| <p><b>Comment</b></p> |
|-----------------------|

|                            |                            |
|----------------------------|----------------------------|
| <p><b>Housekeeping</b></p> | <p><b>Satisfactory</b></p> |
|----------------------------|----------------------------|

|                          |                   |
|--------------------------|-------------------|
| <p><b>Demolition</b></p> | <p><b>N/A</b></p> |
|--------------------------|-------------------|

|                              |                            |
|------------------------------|----------------------------|
| <p><b>Silica Control</b></p> | <p><b>Satisfactory</b></p> |
|------------------------------|----------------------------|

|                                  |                   |
|----------------------------------|-------------------|
| <p><b>Rigging Operations</b></p> | <p><b>N/A</b></p> |
|----------------------------------|-------------------|

|                        |                   |
|------------------------|-------------------|
| <p><b>Hot Work</b></p> | <p><b>N/A</b></p> |
|------------------------|-------------------|

|                                 |                            |
|---------------------------------|----------------------------|
| <p><b>Electrical Safety</b></p> | <p><b>Satisfactory</b></p> |
|---------------------------------|----------------------------|

|                                |                   |
|--------------------------------|-------------------|
| <p><b>Lockout / Tagout</b></p> | <p><b>N/A</b></p> |
|--------------------------------|-------------------|

|   |                     |
|---|---------------------|
| <b>Stairways, Ramps, Runways</b>        | <b>Satisfactory</b> |
| <b>Other Items (that were observed)</b> | <b>N/A</b>          |