

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Woodside Homes: Arizona

**PROJECT:**  
Overlook at the Dells



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** SEAN NELSON  
**DATE :** OCTOBER 22, 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

<b>53</b> Items Inspected	<b>24</b> Satisfactory	<b>7</b> Unsatisfactory	<b>22</b> 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 is not up to date

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

- \*McDermott Construction
- \*
- \*Austin Electric
- \*Aspire Construction Group

The following safety issues were observed:

- Framers had broken hard hats on site
  - Need to inspect electrical cords daily
  - Most of the scaffolding on site were missing ladders accesses
  - Need to inspect scaffolding before use
  - Scaffold erectors just red tagged all scaffold sections
  - Most sections of the scaffolding on site were not fully planked
  - The safety checklist was posted but not being filled out
  - The fire extinguisher inside of the safety center has not yet been inspected for October
  - All open trenches must be barricaded
- + There was plenty of water found on site
  - + These issues were noticed by Andrew as well

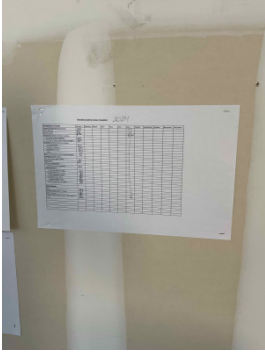
# INSPECTION ITEMS

<b>Documentation</b>	
<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>
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<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>	
The safety checklist was posted but has not been filled out since July.	

<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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## **Emergency Items**

<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 October.



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

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

**Comment**

An eyewash station has been setup.



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

## Operations

Personal Protective Equipment	Unsatisfactory
<b>Comment</b>	
Framers were using broken hard hats.	

Trenching & Excavation	Unsatisfactory
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**Comment**

All open trenches must be barricaded.



**Fall Protection**

N/A

**Guardrails**

N/A

**Floor / Wall Openings**

N/A

**Supported Scaffolding**

**Unsatisfactory**

**Comment**

All sections of scaffolding must have a ladder access, inspection tag and end rails.

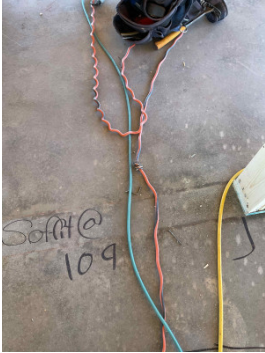


All sections of scaffolding must be fully planked and have end rails.



**Mobile Scaffolding**

N/A

<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>Satisfactory</b>
<b>Traffic Control</b>	<b>Satisfactory</b>
<b>Roofing Operations</b>	<b>N/A</b>
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
We found a frayed cord being used. They replaced it immediately.	
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>

<b>Other Items (that were observed)</b>	<b>N/A</b>
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