

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes: Arizona

PROJECT:
Palo Verde at North Creek



INSPECTION TYPE:
General Construction

INSPECTOR : SEAN NELSON
DATE : OCTOBER 21, 2024
CITY : QUEENS CREEK
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	26 Satisfactory	6 Unsatisfactory	21 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 has not yet been filled out for October

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

- *Austin Electric
- *Desert Vista
- *Saddleback Roofing
- *Younger Bros Plumbing
- *Austin Companies
- Aztec Lighting

The following safety issues were observed:

- Stucco workers weren't wearing their hard hats
- Fire extinguishers on site must be inspected monthly
- Must barricade open trenches

- There were several issues with the scaffolding on site, such as: missing planks, missing inspection tags, missing ladder access, missing end rails and missing guardrails

- + There was plenty of water found on site
- + The safety issues were addressed with the site superintendent

INSPECTION ITEMS

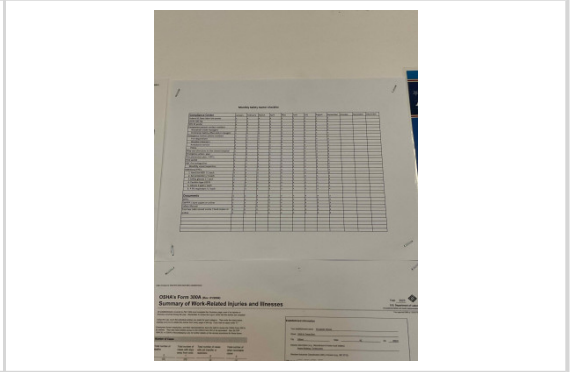
Documentation	
Site Contact	Satisfactory
Safety Program (Including IIPP)	Satisfactory
Heat Illness Prevention Program	Satisfactory

Safety Data Sheets **Satisfactory**

Daily Inspections **Unsatisfactory**

Comment

The safety checklist has been posted, but has not yet been filled out for October.



Tailgate Meetings **Satisfactory**

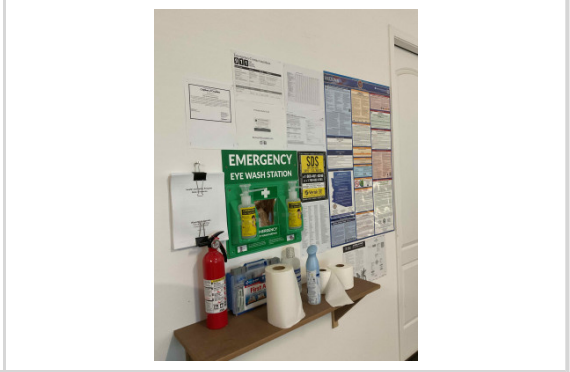
Sub-Contractor Meetings **Satisfactory**

OSHA Permits **Satisfactory**

Labor Law Postings **Satisfactory**

Comment

The OSHA posters have been setup.



Emergency / Other Postings **Satisfactory**

First Aid / CPR Certification **Satisfactory**

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	
The fire extinguisher on site is not being inspected monthly.	

First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

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

Operations

Personal Protective Equipment	Unsatisfactory
Comment	
The stucco workers were not wearing their hard hats.	

Trenching & Excavation	Unsatisfactory
Comment	

<p>Need to make sure that all open trenches are barricaded or need to setup an open trench sign.</p>	
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<p>Fall Protection</p>	<p>N/A</p>
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<p>Guardrails</p>	<p>N/A</p>
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<p>Floor / Wall Openings</p>	<p>N/A</p>
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<p>Supported Scaffolding</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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<p>All sections of scaffolding must have an inspection tag and must have a ladder access and guardrails.</p>	
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<p>All sections of scaffolding must be fully planked and there should never be any gaps greater than an inch in between planks.</p>	
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Single planks used on scaffolding is prohibited. Must have a minimum of three planks .



Mobile Scaffolding **N/A**

Suspended Scaffolding **N/A**

Confined Spaces **N/A**

Impalement Hazards **Satisfactory**

Traffic Control **Satisfactory**

Roofing Operations **N/A**

Housekeeping **Satisfactory**

Demolition **N/A**

Silica Control **Satisfactory**

Rigging Operations **N/A**

Hot Work **N/A**

Electrical Safety **Satisfactory**

Lockout / Tagout **N/A**

Stairways, Ramps, Runways **N/A**

Other Items (that were observed)	N/A
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