

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes: Arizona

PROJECT:
Summit at the Dells



INSPECTION TYPE:
General Construction

INSPECTOR: SEAN NELSON
DATE: JANUARY 24, 2025
CITY: PRESCOTT
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	25 Satisfactory	5 Unsatisfactory	23 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 has not been filled out for a couple of months
- + The fire extinguisher inside of the safety center hasn't been inspected in a few months

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

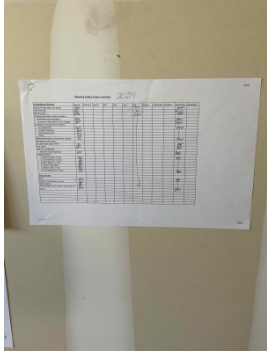
- *RED Plumbing
- *High Desert Finishing - scaffolding

The following safety issues were observed:

- The workers with High Desert Finishing were stepping on the top steps of their A-frame ladders
 - All sections of scaffolding must have a ladder access
 - There should be no gaps greater than an inch in between scaffolding planks
 - Barricades were setup around all open trenches
- + There was plenty of water found on site
 - + The site superintendent was on a conference call at the time of inspection

INSPECTION ITEMS

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

Daily Inspections		Unsatisfactory
Comment	Woodside Homes	
The safety checklist has not yet been inspected for a couple of months.		
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)		Unsatisfactory
Comment	Woodside Homes	

The fire extinguisher inside of the safety center has not yet been inspected for a couple of months.



First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Comment	-
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Eyewash station was setup inside of the safety center.



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	Woodside Homes
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No hand washing station has yet been setup for this job site.

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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
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	High Desert Finishing
No one should never step on the top step of an A-frame ladder.	

Operations

Personal Protective Equipment	Satisfactory
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Trenching & Excavation	Satisfactory
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Comment	-
All open trenches were barricaded.	

Fall Protection	N/A
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding	Unsatisfactory
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Comment	High Desert Finishing
<ol style="list-style-type: none"> 1. There should be no gaps greater than an inch in between planks. 2. All sections of scaffolding should have a ladder access. 	

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	N/A
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A