

PROJECT INSPECTION

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Company	Woodside Homes: Northern California	Type of Inspection:	General Construction
Project	Acacia @ Arista del Sole	Date of Inspection	July 19, 2023
Inspector Name	laime Barragan	Time of Inspection	04·28 PM

INSPECTION ITEMS

Item		Comment	Photo
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory		-
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory		-
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory		-
Are emergency and labor law postings in place?	Satisfactory		-
Is Personal Protective Equipment being worn as required?	Unsatisfactory		-
Are scaffolding safety procedures being followed?	Satisfactory		-
Are hand and power tools being used safely?	Satisfactory		-
Is good housekeeping being maintained?	Satisfactory		-
Is fall protection in place where required?	Satisfactory		-
Is trenching & excavation work being done safely?	Satisfactory		-
Are confined space safety procedures being followed?	Satisfactory		-
Are scissor lifts / elevated platforms being used safely?	N/A		-
Are boom lifts and other aerial devices being used safely?	N/A		-
Is heavy equipment being used safely?	Satisfactory		-
Are electrical items being used safely?	Satisfactory		-

Are roofing operations being performed safely?	Satisfactory	-
Is demolition work being done safely?	N/A	-
Are all other tasks being performed safely?	Satisfactory	-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	custom grading not wearing PPE hard hats at Sycamore when they are doing final grading.	all trades must wearing PPE on site.