

PROJECT INSPECTION

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| Company | Woodside Homes: Northern California | Type of Inspection: | General Construction |
|----------------|-------------------------------------|------------------------|----------------------|
| Project | Altair | Date of Inspection | September 26, 2022 |
| Inspector Name | Bill Johnson | Time of Inspection | 08:35 AM |

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? | Satisfactory | | - |
| 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



Patriot farmers were not wearing hard hats on lot one when they were framing

Framers were told to put their hard hats on and they put them back on