

## **PROJECT INSPECTION**

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Company	Woodside Homes: Northern California	Type of Inspection:	General Construction
Project	Altair	Date of Inspection	September 30, 2022
Inspector Name	Bill Johnson	Time of Inspection	03:07 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?	Unsatisfactory		-
Is fall protection in place where required?	Satisfactory		-
Is trenching & excavation work being done safely?	N/A		-
Are confined space safety procedures being followed?	N/A		-
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
-	Told Patriot framers laying out to put their hard hats on	Call Jorge And told him to warn his guys about wearing hard hats
-	Warned Jr. Pierce about cleaning up their hanging up there mess in the house after they get done eating lunch	Set pictures to their supervisor about the trash they left in the house and told them they needed to pick it up