

## **PROJECT INSPECTION**

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| Company        | Woodside Homes: Northern California | Type of<br>Inspection: | General Construction |
|----------------|-------------------------------------|------------------------|----------------------|
| Project        | Altair                              | Date of<br>Inspection  | February 29, 2024    |
| Inspector Name | Denis Dzik                          | Time of Inspection     | 12:47 PM             |

## **INSPECTION ITEMS**

| Item   |                | Comment | Photo |
|--|----------------|---------|-------|
| Is emergency equipment available,<br>including first aid kit(s) and fire<br>extinguisher(s)? | Satisfactory   |         | -     |
| Is safety documentation available (Written<br>Safety Programs, SDS, Tailgate<br>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<br>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?  | 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?                                   | 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<br>safely? | Satisfactory |                   | -  |  |  |  |
| Any other items?                               | Satisfactory |                   | -  |  |  |  |
| UNSATISFACTORY ITEMS                           |              |                   |    |  |  |  |
| Photo C  | Comment      | Corrective Action | on |  |  |  |

| - | Had to remind to wear hard hats | Hard hats are being worn |
|---|---------------------------------|--------------------------|
|---|---------------------------------|--------------------------|