

PROJECT INSPECTION

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Company	Woodside Homes: Northern California	Type of Inspection:	General Construction
Project	Bolero	Date of Inspection	December 14, 2021
Inspector Name	Richard Loftis	Time of Inspection	07:14 AM

INSPECTION ITEMS

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

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