

## **PROJECT INSPECTION**

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| Company        | Woodside Homes: Northern California | Type of<br>Inspection: | General Construction |
|----------------|-------------------------------------|------------------------|----------------------|
| Project        | Bolero                              | Date of<br>Inspection  | February 22, 2022    |
| Inspector Name | Richard Loftis                      | Time of Inspection     | 07:13 AM             |

## **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?                                  | Satisfactory |         | -     |
| Are scaffolding safety procedures being followed?  | Satisfactory |         | -     |
| Are hand and power tools being used safely?  | N/A          |         | -     |
| 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?  | 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 | - |