

## **PROJECT INSPECTION**

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| Company        | Woodside Homes: Northern California | Type of<br>Inspection: | General Construction |
|----------------|-------------------------------------|------------------------|----------------------|
| Project        | Bolero                              | Date of Inspection     | May 03, 2022         |
| Inspector Name | Richard Loftis                      | Time of Inspection     | 09:41 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?                               | Satisfactory   |         | -     |
| Are scaffolding safety procedures being followed?                                      | Unsatisfactory |         | -     |
| 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 | - |

## **UNSATISFACTORY ITEMS**

Photo Comment Corrective Action



found a set of scaffolding without a ladder or side rails

I reached out to the supervisor of 5 Starr and he assured me that somone is on there way to correct the problem