



PROJECT INSPECTION

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|-----------------------|-------------------------------------|----------------------------|----------------------|
| Company | Woodside Homes: Northern California | Type of Inspection: | General Construction |
| Project | Bolero | Date of Inspection | October 26, 2022 |
| Inspector Name | Richard Loftis | Time of Inspection | 11:15 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? | Unsatisfactory | | - |
| 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 | | - |

UNSATISFACTORY ITEMS

| Photo | Comment | Corrective Action |
|-------|--|---|
| - | I noticed a roofer without a safety harness on | I asked him to put one on. he already had it on the roof with him so he put it on |