

PROJECT INSPECTION

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Company	Woodside Homes: Northern California	Type of Inspection:	General Construction
Project	Bolero	Date of Inspection	February 13, 2023
Inspector Name	Richard Loftis	Time of Inspection	04:02 PM

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) Satisfactory - Satisfactory Satisfactory - Satisfactory	
Safety Programs, SDS, Tailgate Satisfactory -	
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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? Satisfactory	
Are hand and power tools being used safely?	
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?	
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?	N/A	-
Is demolition work being done safely?	N/A	-
Are all other tasks being performed safely?	Satisfactory	-