



# PROJECT INSPECTION

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<b>Company</b>	Woodside Homes: Northern California	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	Bolero	<b>Date of Inspection</b>	February 14, 2023
<b>Inspector Name</b>	Richard Loftis	<b>Time of Inspection</b>	08:26 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?	N/A		-
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?	N/A		-
Is demolition work being done safely?	N/A		-
Are all other tasks being performed safely?	Satisfactory		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	I noticed that lot 143 was missing guard rails at the rear of the house going from the scaffolding to the roof of the outdoor living.	5 Starr was on site and I brought it to his attention and he had it fixed within the hour