



# 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>  | April 25, 2023       |
| <b>Inspector Name</b> | Richard Loftis                      | <b>Time of Inspection</b>  | 08:29 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?                                      | N/A            |         | -     |
| Are hand and power tools being used safely?  | N/A            |         | -     |
| Is good housekeeping being maintained?   | Satisfactory   |         | -     |
| Is fall protection in place where required?  | N/A            |         | -     |
| 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? | 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 a grader cleaning up without a hardhat | I asked him to put one on and he went to his truck and put it on |