



PROJECT INSPECTION

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Company	Woodside Homes: Northern California	Type of Inspection:	General Construction
Project	Bolero	Date of Inspection	June 02, 2023
Inspector Name	Richard Loftis	Time of Inspection	08:05 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?	N/A		-
Are hand and power tools being used safely?	Satisfactory		-
Is good housekeeping being maintained?	Satisfactory		-
Is fall protection in place where required?	Unsatisfactory		-
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?	Satisfactory		-
Is heavy equipment being used safely?	Satisfactory		-
Are electrical items being used safely?	Satisfactory		-

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
-	in one of my framed houses we had to change a pony wall to an open stair rail and proper fall protection was not installed after the pony wall was removed	I got with the framer and informed him about this and he had someone installing fall protection within the hour