



# PROJECT INSPECTION

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|                       |                                     |                            |                      |
|-----------------------|-------------------------------------|----------------------------|----------------------|
| <b>Company</b>        | Woodside Homes: Northern California | <b>Type of Inspection:</b> | General Construction |
| <b>Project</b>        | Stanford                            | <b>Date of Inspection</b>  | May 11, 2021         |
| <b>Inspector Name</b> | Martin.Short@woodsidehomes.com      | <b>Time of Inspection</b>  | 02:16 PM             |

## 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?                                      | Satisfactory |         | -     |
| Are hand and power tools being used safely?                                            | Satisfactory |         | -     |
| 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?                              | Satisfactory |         | -     |
| 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? | Satisfactory |  | - |
| Is demolition work being done safely?          | N/A          |  | - |
| Are all other tasks being performed safely?    | Satisfactory |  | - |