



PROJECT INSPECTION

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|-----------------------|-------------------------------------|----------------------------|----------------------|
| Company | Woodside Homes: Southern California | Type of Inspection: | General Construction |
| Project | Discovery | Date of Inspection | August 14, 2024 |
| Inspector Name | Chase Thomas | Time of Inspection | 01:26 PM |

NOTES

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| 19 Items Inspected | 17 Satisfactory | 1 Unsatisfactory | 1 N/A |
|-----------------------|--------------------|---------------------|----------|

INSPECTION ITEMS

General

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| 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 |

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| 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? | Satisfactory |
| Is heavy equipment being used safely? | Unsatisfactory |
| Comment | |
| Trash pick up texting driving bob cat | - |
| Are electrical items being used safely? | Satisfactory |
| Are roofing operations being performed safely? | Satisfactory |
| Is demolition work being done safely? | Satisfactory |
| Are all other tasks being performed safely? | Satisfactory |
| Any other items? | Satisfactory |