

19

Items Inspected

PROJECT INSPECTION

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| Company | Woodside Homes: Southern California | Type of Inspection: | General Construction | | | |
|----------------|-------------------------------------|-----------------------|----------------------|--|--|--|
| Project | Revel | Date of Inspection | May 02, 2024 | | | |
| Inspector Name | Chase Thomas | Time of Inspection | 01:08 PM | | | |
| NOTES | | | | | | |

INSPECTION ITEMS

Unsatisfactory

18

Satisfactory

0

N/A

| General | |
|----------------------------------------------------------------------------------------|----------------|
| 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? | Unsatisfactory |

| Comment | | | | |
|---------|--|--|--|--|
| | | | | |

| 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? | Satisfactory |
| Are all other tasks being performed safely? | Satisfactory |
| Any other items? | Satisfactory |