

## **PROJECT INSPECTION**

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| Company        | Woodside Homes: Southern California | Type of Inspection:   | General Construction |
|----------------|-------------------------------------|-----------------------|----------------------|
| Project        | Upton                               | Date of<br>Inspection | July 23, 2024        |
| Inspector Name | Luis Fierros                        | Time of<br>Inspection | 10:05 AM             |

| NOTES           |              |                |     |  |  |  |
|-----------------|--------------|----------------|-----|--|--|--|
| 19              | 16           | 0              | 3   |  |  |  |
| Items Inspected | Satisfactory | Unsatisfactory | N/A |  |  |  |

## **INSPECTION ITEMS**

| 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?  | Satisfactory |

| Is trenching & excavation work being done safely?          | Satisfactory |
|--|--------------|
| Are confined space safety procedures being followed?       | N/A          |
| 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?             | Satisfactory |
| Is demolition work being done safely?                      | N/A          |
| Are all other tasks being performed safely?                | Satisfactory |
| Any other items?   | Satisfactory |