



PROJECT INSPECTION

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Company	Woodside Homes: Southern California	Type of Inspection:	General Construction
Project	Wayfair	Date of Inspection	October 17, 2024
Inspector Name	Alfred Ramirez	Time of Inspection	02:17 PM

NOTES

19 Items Inspected	14 Satisfactory	1 Unsatisfactory	4 N/A
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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? **N/A**

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?	Unsatisfactory
Comment	
Gas trenches at 5 remain uncovered at west wall	-
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
Any other items?	Satisfactory