



# PROJECT INSPECTION

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<b>Company</b>	San Joaquin Valley Homes: Construction	<b>Type of Inspection:</b>	Quarterly Accident Prevention Inspection
<b>Project</b>	Bonterra	<b>Date of Inspection</b>	October 11, 2021
<b>Inspector Name</b>	Joey Castro	<b>Time of Inspection</b>	09:02 AM

## INSPECTION ITEMS

Item	Comment	Photo
Aisles and Floors: Are floors, aisles, and passageways kept clean and orderly?	Satisfactory	-
Are floors, aisles, and passageways kept dry and are all spills cleaned up immediately?	Satisfactory	-
Are floor holes, such as drains, covered?	Satisfactory	-
Are aisles appropriately marked?	Satisfactory	-
Are wet surface areas covered with non-slip materials?	Satisfactory	-
Stairs: Are there standard stair rails or handrails on all stairways having four or more risers?	N/A	-
Are all stairways at least 22 inches wide?	N/A	-
Do stairs have at least a 7-foot overhead clearance?	N/A	-
Do stairs angle no more than 50 degrees and no less than 30 degrees?	N/A	-
Egress: Are all exits clearly marked with an exit sign?	Satisfactory	-
Is the lettering at least 6 inches high with the principle letter strokes at least 3/4 of an inch wide?	Satisfactory	-
Are the directions to exits, when not immediately apparent, marked with visible signs?	Satisfactory	-

Are doors or other passageways that are neither exits nor access to an exit, and located where they may be mistaken for exits, appropriately marked, "NOT AN EXIT", "TO BASEMENT", "STOREROOM", etc.?	Satisfactory		-
Are exit doors side-hinged?	Satisfactory		-
Are all doors that must be passed through to reach an exit or on the way to an exit always free to access with no possibility of a person being locked inside?	Satisfactory		-
Sanitation: Are restrooms and washrooms kept in clean and sanitary condition?	Satisfactory		-
Are covered receptacles for waste food kept in clean and sanitary condition?	Satisfactory		-
Are covered receptacles for sanitary napkins provided in the women's restroom?	Satisfactory		-
Is water that is provided for drinking, washing, and cooking suitable for drinking?	Satisfactory		-
Are all outlets for water that is not suitable for drinking clearly posted as "UNSAFE FOR DRINKING, WASHING, OR COOKING"?	Satisfactory		-
Are employees prohibited from eating in areas where toxic materials are present?	Satisfactory		-
Medical and First Aid: Is at least one employee on each shift currently qualified to render First Aid?	Satisfactory		-
Are First Aid supplies readily available, inspected, and replenished?	Satisfactory		-
Are emergency phone numbers posted?	Satisfactory		-
Do you have disposable gloves in your kit for employees to clean up blood?	Satisfactory		-
Are First Aid supplies approved by a consulting physician, indicating that they are adequate?	Satisfactory		-
Are medical personnel readily available for advice and consultation on matters of employee health?	Satisfactory		-
Is there a First Aid kit easily accessible to the work area?	Satisfactory		-
Where employees may be exposed to injurious corrosive materials, are they provided with quick-drenching and flushing facilities for immediate use?	Satisfactory		-

Electrical Wiring: Have exposed wires, frayed cords, and deteriorated insulation been repaired or replaced?	Satisfactory		-
Are junction boxes, outlets, switches, and fittings covered?	Satisfactory		-
Is all metal fixed electrical equipment grounded?	Satisfactory		-
Does all equipment connected by cord and plug have grounded connections?	Satisfactory		-
Are all portable electrical hand tools grounded? (Double insulated tools are acceptable without grounding.)	Satisfactory		-
Are breaker switches labeled as to their use?	Satisfactory		-
Garage and Parking Lots: Are surfaces free of potholes?	N/A		-
Are walking surfaces free of trip hazards?	Satisfactory		-
Are guardrails in place and secure in the parking area?	N/A		-
Are parking stall lines visible?	N/A		-
Are there any lights missing or burned out?	Satisfactory		-
Is garage adequately lit?	Satisfactory		-
Do gates close and lock?	Satisfactory		-
Are stairs free of trip hazards?	N/A		-
Are handrails adequate and in place?	N/A		-
Fire Protection: Are extinguishers selected for the appropriate types of combustibles and flammables in the areas where they to be used?	Satisfactory		-
Are extinguishers fully charged and in designated places?	Satisfactory		-
Are extinguishers located along normal paths of travel?	Satisfactory		-
Are extinguisher locations free from obstruction or blockage?	Satisfactory		-
Are extinguishers not mounted too high? If less than 40 lbs., the top must be below 5 feet above the floor; greater than 40 pounds, the top must be below 3 1/2 feet above the floor.	Satisfactory		-
Have all extinguishers been serviced, maintained, and tagged at intervals not to exceed 1 year?	Satisfactory		-

Are all extinguishers checked monthly (by management or designated employee) to see if they are in place or if they have been discharged, etc.?	Satisfactory		-
Have all extinguishers been hydrostatically tested according to schedules set for the type of extinguisher?	Satisfactory		-
Materials Handling and Storage: Is there safe clearance for equipment through aisles and doors?	Satisfactory		-
Is stored material stable and secure?	Satisfactory		-
Are storage areas free from tripping hazards?	Satisfactory		-