



# PROJECT INSPECTION

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<b>Company</b>	San Joaquin Valley Homes: Construction	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	Greystone	<b>Date of Inspection</b>	March 19, 2021
<b>Inspector Name</b>	Connor Merrill	<b>Time of Inspection</b>	03:01 PM

## INSPECTION ITEMS

Item	Comment	Photo
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?	Satisfactory	-
Are scissor lifts / elevated platforms being used safely?	N/A	-
Are boom lifts and other aerial devices being used safely?	N/A	-
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		-
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?	Satisfactory		-
Are walking surfaces free of trip hazards?	Satisfactory		-
Are guardrails in place and secure in the parking area?	Satisfactory		-
Are parking stall lines visible?	Satisfactory		-
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?	Satisfactory		-
Are handrails adequate and in place?	Satisfactory		-
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		-