

PROJECT INSPECTION

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CompanyThomas James Homes: NorCalType of Inspection:General ConstructionProject1060 Karen WayDate of InspectionDecember 09, 2024Inspector NameRodney DimapilesTime of Inspection07:30 AM

NOTES				
19 Items Inspected	8 Satisfactory	0 Unsatisfactory	11 N/A	

Trades on site: In-house laborer

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?	N/A
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?	N/A
Is trenching & excavation work being done safely?	N/A
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?	N/A
Is heavy equipment being used safely?	N/A
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?	N/A