



PROJECT INSPECTION

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Company	Thomas James Homes: NorCal	Type of Inspection:	General Construction
Project	10755 Minette Drive Cupertino	Date of Inspection	May 20, 2024
Inspector Name	Rodney Dimapiles	Time of Inspection	08:30 AM

NOTES

19
Items Inspected

6
Satisfactory

0
Unsatisfactory

13
N/A

Construction Stage: Project Final

Curb Appeal:

General cleanup of wind-blown leaves

Activities:

1. Paint touchup
2. Detail cleaning

NO Safety issues

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)

N/A

Is drinking water and shade set up sufficient for the amount of workers?

Satisfactory

Are emergency and labor law postings in place?	N/A
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?	N/A
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