

## **PROJECT INSPECTION**

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Company	Thomas James Homes: NorCal	Type of Inspection:	General Construction
Project	1403 Saint Francis W San Carlos	Date of Inspection	September 27, 2024
Inspector Name	Jesse Quintero	Time of Inspection	11:06 AM

NOTES						
19	2	<b>0</b> Unsatisfactory	<b>17</b>			
Items Inspected	Satisfactory		N/A			

## **INSPECTION ITEMS**

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General	
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	N/A
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?	N/A
Are emergency and labor law postings in place?	N/A
Is Personal Protective Equipment being worn as required?	N/A
Are scaffolding safety procedures being followed?	N/A
Are hand and power tools being used safely?	N/A
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