



PROJECT INSPECTION

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|-----------------------|----------------------------|----------------------------|----------------------|
| Company | Thomas James Homes: NorCal | Type of Inspection: | General Construction |
| Project | 1721 Virginia Redwood City | Date of Inspection | November 05, 2024 |
| Inspector Name | Jesus Lopez Ortiz | Time of Inspection | 08:28 AM |

NOTES

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| 19 Items Inspected | 14 Satisfactory | 0 Unsatisfactory | 5 N/A |
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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? **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?

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?

Satisfactory

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?

Satisfactory