

## **PROJECT INSPECTION**

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Company	Thomas James Homes: NorCal	Type of Inspection:	General Construction
Project	1815 Altschul Drive	Date of Inspection	October 30, 2024
Inspector Name	Jamie Cruz	Time of Inspection	10:42 AM

NOTES						
19 Items Inspected	14 Satisfactory	<b>0</b> Unsatisfactory	<b>5</b> N/A			

## **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