



# PROJECT INSPECTION

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|                       |                            |                            |                      |
|-----------------------|----------------------------|----------------------------|----------------------|
| <b>Company</b>        | Thomas James Homes: NorCal | <b>Type of Inspection:</b> | General Construction |
| <b>Project</b>        | 677 Spargur Drive          | <b>Date of Inspection</b>  | January 09, 2025     |
| <b>Inspector Name</b> | Rodney Dimapiles           | <b>Time of Inspection</b>  | 09:00 AM             |

## NOTES

**19**  
Items Inspected

**9**  
Satisfactory

**0**  
Unsatisfactory

**10**  
N/A

Trades on site:  
Plumber

Underground plumbing in progress

## 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?

N/A

|   |                     |
|---|---------------------|
| <b>Are hand and power tools being used safely?</b>                | <b>Satisfactory</b> |
| <b>Is good housekeeping being maintained?</b>                     | <b>Satisfactory</b> |
| <b>Is fall protection in place where required?</b>                | <b>N/A</b>          |
| <b>Is trenching &amp; excavation work being done safely?</b>      | <b>Satisfactory</b> |
| <b>Are confined space safety procedures being followed?</b>       | <b>N/A</b>          |
| <b>Are scissor lifts / elevated platforms being used safely?</b>  | <b>N/A</b>          |
| <b>Are boom lifts and other aerial devices being used safely?</b> | <b>N/A</b>          |
| <b>Is heavy equipment being used safely?</b>                      | <b>N/A</b>          |
| <b>Are electrical items being used safely?</b>                    | <b>N/A</b>          |
| <b>Are roofing operations being performed safely?</b>             | <b>N/A</b>          |
| <b>Is demolition work being done safely?</b>                      | <b>N/A</b>          |
| <b>Are all other tasks being performed safely?</b>                | <b>Satisfactory</b> |
| <b>Any other items?</b>   | <b>N/A</b>          |