

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
10567 John Way Cupertino



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : SEPTEMBER 16, 2024
CITY : CUPERTINO
STATE : CA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53 Items Inspected	31 Satisfactory	1 Unsatisfactory	21 N/A
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A site inspection was carried out on-site today and I was able to walk the site and look for any safety concerns. The house is nearing completion.

Note the following good items that were observed:

- + Restrooms in place and stocked.
- + Waste containers are on site.
- + Site is well organized.
- + Electrical panel has all covers in place.

Note the following violations that need attention:

Ladder:
 - Ladders missing legible safety and proper use labels. Note: A designated competent person can inspect the ladder and attach new stickers after they do an inspection to ensure the ladder is still in good condition and safe for use. Then employees can be made aware the ladder is safe to use.

Overall, the site was found in satisfactory condition.

••• Please see additional report notations below. •••

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Rodney Dimapiles	-
Safety Program (Including IIPP)	
Satisfactory	
Comment	
TJH Safety Manual/IIPP is available electronically.	-

Heat Illness Prevention Program	Satisfactory
Comment	
Available electronically.	-

Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
Comment	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-

Tailgate Meetings	Satisfactory
Comment	
TJH has access to tailgate meetings and are making sure these are conducted and kept on file.	-

Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
Comment	
Safe access and egress is in place.	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment

Available in the garage.



First Aid Kit(s)

Satisfactory

Comment

See fire extinguisher comments.

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Eye Wash Station

Satisfactory

Comment

Note: if TJH does not provide this, subcontractors must provide one to their workers as needed.

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Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

Available on site and clean.



Hand Washing Stations

Satisfactory

Waste Containers

Satisfactory

Comment	
No concerns observed.	-

Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Provided by building structure.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
No concerns observed.	-

Hand Tools	Satisfactory
Comment	
No concerns observed.	-

Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
Comment	

Ladders missing legible safety labels were found on site.	
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
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No concerns observed.	-
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Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	
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No concerns observed.	-
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Guardrails	Satisfactory
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Comment	
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No concerns observed.	-
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Floor / Wall Openings	Satisfactory
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Comment	
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No concerns observed.	-
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment	
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No concerns observed.	-
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Traffic Control	Satisfactory
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Comment	
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No concerns observed.	-
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
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Good housekeeping observed on site. Good job, making sure debris is in waste containers.



Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
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Electrical panel is in place with all covers.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

N/A