

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
11 Leilani Lane Alamo



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : JUNE 03, 2024
CITY : ALAMO
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

52 Items Inspected	23 Satisfactory	4 Unsatisfactory	25 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 as well as good items noticed on site. Justin was informed of all safety concerns on the spot.

At the time of the inspection:

- Landscaping installation (Monoz landscaping)
- Dirt removal (Golden State)
- Door hardware install (Quality door)

Good items noticed:

- + Landscapers were cutting sidewalk concrete using water and respiratory protection to avoid silica exposure.
- + All extension cords were inspected and found in satisfactory condition.
- + All landscaping materials and plants on site are stacked neatly off to the side out of walkways etc.
- + The interior house is very clean and organized
- + Exterior was clean and free of obstructions
- + Daily site inspections are being documented through use of the safety app.
- + Labor law posters are mounted in plain sight on fence

Safety Concerns:

- Safety documentation needs to be maintained on site in the event of an emergency. This would include such items as emergency contact numbers, hospital/urgent careroute map, water replenishment form, etc.
- Live electrical outlets were left pulled and exposed. This presents an electrical shock hazard due to live exposed wiring.
- Missing outlet and light switch covers were observed. This presents an electrical shock hazard due to live exposed wiring.

* Exposed Electrical Parts:

Missing covers and free access to exposed energized electrical parts must be replaced. These dangers can easily be eliminated by replacing missing covers to electrical panels, boxes and outlet by covering the openings that have unrestricted access to exposed energized electrical parts and preventing the danger of shock and electrocution.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

I was able to walk the site and review all safety concerns with Justin on the spot.

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Safety Program (Including IIPP)

Satisfactory

Comment

IIPP / safety manual is stored digitally on SharePoint.

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Heat Illness Prevention Program

Unsatisfactory

Comment

Water replenishment form needs to be filled out. (Justin is correcting this for the Alamo project)

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Safety Data Sheets

Satisfactory

Comment

SDS forms are supplied by the subcontractors and stored on SharePoint.

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Daily Inspections

Satisfactory

Comment

Daily inspections are being performed

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Tailgate Meetings

Satisfactory

Comment

Tailgate meetings are being conducted regularly and documented on SharePoint.

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Sub-Contractor Meetings

N/A

OSHA Permits

Satisfactory

Comment

Site permits are stored in superintendence vehicle, and on SharePoint digitally.	-
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Labor Law Postings	Satisfactory
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Comment	
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Federal label poster is hung on fence.



Emergency / Other Postings	Unsatisfactory
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Comment	
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No emergency postings are currently mounted. This includes: Emergency contact numbers, hospital/urgent care route map, and water replenishment form.

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First Aid / CPR Certification	Satisfactory
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Comment	
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Superintendent first aid and CPR certification is being renewed on May 29th.

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Emergency Items	
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Access / Egress	Satisfactory
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Comment	
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Site access was clear of debris and obstructions.

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Fire Extinguisher(s)	Unsatisfactory
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Comment	
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Fire extinguisher was found in satisfactory condition. Extinguisher is not being inspected monthly and documented. (Justin is correcting this on the spot.)



First Aid Kit(s)	Satisfactory
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Comment

First aid kit is well stocked and located next to fire extinguisher on the inside of construction fence.

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Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Comment

Restrooms were found in satisfactory condition.
Restroom with wash station inside meets requirements for five workers or less.

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Hand Washing Stations	Satisfactory
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Comment

Wash station was located inside of the portable restroom.
(This is acceptable if there are 5 workers or less on site.)
- plenty of paper towels and soap were provided.
- non-potable water sign was clearly visible.

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Waste Containers	Satisfactory
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Comment

Waste containers are located throughout the active work area.

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Potable Water	Satisfactory
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Comment

Plenty of bottled drinking water was located on site.



Shade	Satisfactory
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Comment	
Permanent structure provides adequate shade.	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
All power tools and power saws were found in satisfactory condition.	-

Hand Tools	Satisfactory
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Comment	
Hand tools observed were in good repair and being used safely at the time of inspection.	-

Powder Actuated Tools	N/A
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Comment	
No powder actuated tools were observed on site at the time of inspection.	-

Pneumatic Nailers	N/A
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Comment	
No pneumatic nail guns were observed on site at the time of inspection.	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Comment	
No power industrial trucks were observed on site at the time of inspection.	-

Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Comment	
Front loader was being operated safely around ground personnel.	-

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	N/A
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Comment	
All ladders observed were being used properly at the time of inspection.	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
All workers were wearing appropriate PPE for the task at hand.	-

Trenching & Excavation	Satisfactory
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Comment	
Excess dirt removal was being done in a safe manner.	-

Fall Protection	N/A
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Comment	
No work requiring fall protection was observed on site at the time of inspection.	-

Guardrails	N/A
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Floor / Wall Openings	N/A
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Comment	
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No floor or wall openings were observed at the time of inspection.	-
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Supported Scaffolding	N/A
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Comment	
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No scaffolding was observed on site at the time of inspection.	-
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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	N/A
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Comment	
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No improvement hazards were observed at the time of inspection.	-
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Traffic Control	N/A
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Comment	
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No traffic in control measures were needed at the time of inspection.	-
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Roofing Operations	N/A
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Comment	
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No roofing operations were being conducted at the time of inspection.	-
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Housekeeping	Satisfactory
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Comment	
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Overall, the site was found in satisfactory condition.	-
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Demolition	Satisfactory
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Comment	
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Concrete sidewalk demolition was being conducted in a safe manner.	-
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Silica Control	Satisfactory
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Comment	
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They use of water and respiratory protection while concrete cutting was being used to reduce silica exposure.



Rigging Operations

N/A

Hot Work

N/A

Electrical Safety

Unsatisfactory

Comment

Live electrical outlets were left pulled and exposed. This presents an electrical shock hazard due to live exposed wiring.



Missing outlet and light switch covers were observed. This presents an electrical shock hazard due to live exposed wiring.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

N/A

Other Items (that were observed)

N/A