

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Thomas James Homes: NorCal

**PROJECT:**  
1218 West Selby Lane Redwood City



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** NOVEMBER 21, 2024  
**CITY :** REDWOOD CITY  
**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

|                              |                           |                            |                  |
|------------------------------|---------------------------|----------------------------|------------------|
| <b>53</b><br>Items Inspected | <b>32</b><br>Satisfactory | <b>0</b><br>Unsatisfactory | <b>21</b><br>N/A |
|------------------------------|---------------------------|----------------------------|------------------|

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 almost complete.

Note the following good items that were observed:

- + Site is neat and organized.
- + Site is clean.
- + Good traffic control in place.
- + Electrical in safe condition.
- + Stairways are safe.
- + Ladder observed to be in good condition.
- + Power tools observed in safe condition.
- + A fire extinguisher is on site.

Note the following violations that need attention:


Overall, the site was found in satisfactory condition.

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

# INSPECTION ITEMS

| Documentation                                       |                     |
|---|---------------------|
| <b>Site Contact</b>                                 | <b>Satisfactory</b> |
| <b>Comment</b>                                      |                     |
| Jesus Lopez   | -                   |
| <b>Safety Program (Including IIPP)</b>              |                     |
| <b>Comment</b>                                      |                     |
| TJH Safety Manual/IIPP is available electronically. | -                   |

|   |                     |
|---|---------------------|
| <b>Heat Illness Prevention Program</b>  | <b>Satisfactory</b> |
| <b>Comment</b>  |                     |
| Available electronically.   | -                   |
| <b>Safety Data Sheets</b>   | <b>Satisfactory</b> |
| <b>Comment</b>  |                     |
| Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site. | -                   |
| <b>Tailgate Meetings</b>  | <b>Satisfactory</b> |
| <b>Comment</b>  |                     |
| TJH has access to tailgate meetings and are making sure these are conducted and kept on file.               | -                   |
| <b>Sub-Contractor Meetings</b>  | <b>Satisfactory</b> |
| <b>Comment</b>  |                     |
| OSHA Permits  | -                   |
| <b>Labor Law Postings</b>   | <b>Satisfactory</b> |
| <b>Comment</b>  |                     |
| No concerns observed.   | -                   |
| <b>Emergency / Other Postings</b>   | <b>Satisfactory</b> |
| <b>First Aid / CPR Certification</b>  | <b>Satisfactory</b> |
| <b>Emergency Items</b>  |                     |
| <b>Access / Egress</b>  | <b>Satisfactory</b> |
| <b>Comment</b>  |                     |
| No concerns observed.   | -                   |
| <b>Elevator for Hoisting Workers (if needed)</b>  | <b>N/A</b>          |

|                             |   |
|-----------------------------|---|
| <b>Fire Extinguisher(s)</b> | <b>Satisfactory</b>   |
| <b>Comment</b>              |   |
| Available on site.          |  |

|                         |                     |
|-------------------------|---------------------|
| <b>First Aid Kit(s)</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

|                         |                     |
|-------------------------|---------------------|
| <b>Eye Wash Station</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

|  |            |
|--|------------|
| <b>Other Fire Fighting Equipment (If needed)</b> | <b>N/A</b> |
|--|------------|

## General Items

|   |                     |
|---|---------------------|
| <b>Restrooms</b>                              | <b>Satisfactory</b> |
| <b>Comment</b>                                |                     |
| Available available on site and well stocked. | -                   |

|                              |                     |
|------------------------------|---------------------|
| <b>Hand Washing Stations</b> | <b>Satisfactory</b> |
|------------------------------|---------------------|

|                         |                     |
|-------------------------|---------------------|
| <b>Waste Containers</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

|                      |                     |
|----------------------|---------------------|
| <b>Potable Water</b> | <b>Satisfactory</b> |
|----------------------|---------------------|

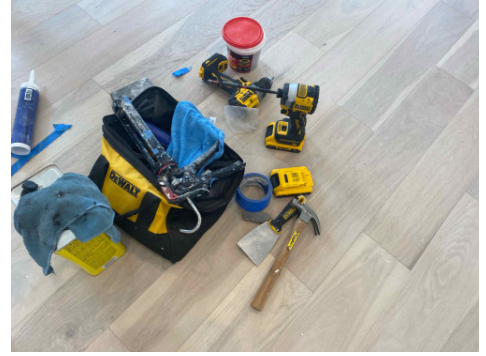
|   |                     |
|---|---------------------|
| <b>Shade</b>                                | <b>Satisfactory</b> |
| <b>Comment</b>                              |                     |
| This is provided by the building structure. | -                   |

## Tools & Equipment

|                    |                     |
|--------------------|---------------------|
| <b>Power Tools</b> | <b>Satisfactory</b> |
|--------------------|---------------------|

**Comment**

All power tools and equipment in good functional order



**Hand Tools**

**Satisfactory**

**Powder Actuated Tools**

**N/A**

**Pneumatic Nailers**

**N/A**

**Mobile Elevated Work Platforms (MEWP's)**

**N/A**

**Powered Industrial Trucks**

**N/A**

**Heavy Mobile Equipment (Excavators, Loaders, etc)**

**N/A**

**Cranes**

**N/A**

**Cylinder Storage**

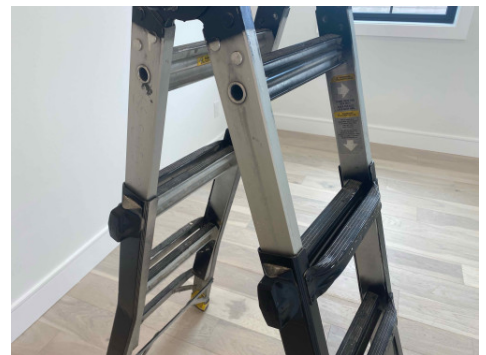
**N/A**

**Ladders**

**Satisfactory**

**Comment**

Ladders were found to be in good condition and are being inspected daily



## Operations

**Personal Protective Equipment** **Satisfactory**

**Comment**

All PPE being worn

-

**Trenching & Excavation** **N/A**

**Fall Protection** **Satisfactory**

**Comment**

Fall protection as to trade in place

-

**Guardrails** **Satisfactory**

**Floor / Wall Openings** **Satisfactory**

**Comment**

No concerns observed.

-

**Supported Scaffolding** **N/A**

**Mobile Scaffolding** **N/A**

**Suspended Scaffolding** **N/A**

**Confined Spaces** **N/A**

**Impalement Hazards** **Satisfactory**

**Comment**

Protective covers designed to cover exposed reinforced steel and other similar projections so as to prevent impalement

-

**Traffic Control** **Satisfactory**

**Comment**

No concerns observed.



**Roofing Operations** **N/A**

**Housekeeping** **Satisfactory**

**Comment**

Housekeeping in good shape. -

**Demolition** **N/A**

**Silica Control** **N/A**

**Rigging Operations** **N/A**

**Hot Work** **N/A**

**Electrical Safety** **Satisfactory**

**Comment**

No concerns observed. All covers are in place.



**Lockout / Tagout** **N/A**

| <b>Stairways, Ramps, Runways</b>        | <b>Satisfactory</b>   |
|---|---|
| <b>Comment</b>                          |   |
| No concerns of observed.                |  |
| <b>Other Items (that were observed)</b> | <b>N/A</b>  |