

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
132 Occidental Avenu Burlingame



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : OCTOBER 23, 2024
CITY : BURLINGAME
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	32 Satisfactory	0 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 safety concerns. The house is nearing completion.

Note the following good items that were observed:

- + Restrooms are clean.
- + Restrooms are stocked.
- + Hand wash station is in place and stocked.
- + Stairway is in a safe condition.
- + Materials are staged safely for removal from site.

No safety concerns were observed. The site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Victor Luva	-
Safety Program (Including IIPP)	Satisfactory
Comment	
TJH Safety Manual/IIPP is in the process of being updated.	-
Heat Illness Prevention Program	Satisfactory
Comment	
Available electronically.	-

Safety Data Sheets		Satisfactory
Comment		
Available as needed.		-
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
OSHA Permits		Satisfactory
Comment		
In place.		-
Labor Law Postings		Satisfactory
Emergency / Other Postings		Satisfactory
First Aid / CPR Certification		Satisfactory
Emergency Items		
Access / Egress		Satisfactory
Comment		
No concerns observed.		-
Elevator for Hoisting Workers (if needed)		N/A
Fire Extinguisher(s)		Satisfactory

First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Comment	
If not provided by TJH, sub- contractors should have one available to their workers.	-


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

Restrooms	Satisfactory
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Comment	
Clean and supplied.	

Hand Washing Stations	Satisfactory
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Comment	
Good job having this in place!	

Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Provided by the 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 Plarforms (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	Satisfactory
Comment	
No concerns observed.	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
No concerns observed.	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Comment	
No concerns observed.	-

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	
No concerns observed.	-

Traffic Control	Satisfactory
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
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<p>Materials staged neatly for removal from the job site.</p>	
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<p>Demolition</p>	<p>N/A</p>
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<p>Silica Control</p>	<p>N/A</p>
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<p>Rigging Operations</p>	<p>N/A</p>
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<p>Hot Work</p>	<p>N/A</p>
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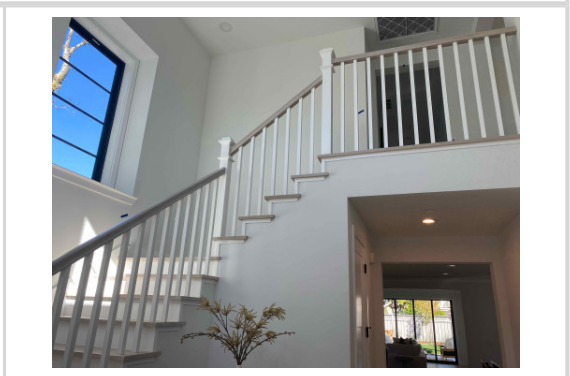
<p>Electrical Safety</p>	<p>Satisfactory</p>
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<p>Lockout / Tagout</p>	<p>N/A</p>
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<p>Stairways, Ramps, Runways</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>No concerns observed.</p>



<p>Other Items (that were observed)</p>	<p>N/A</p>
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