

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
2704 Hillside Drive Burlingame



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** JUNE 11, 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

<b>53</b> Items Inspected	<b>27</b> Satisfactory	<b>7</b> Unsatisfactory	<b>19</b> 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 having landscaping prepared.

Note the following good items that were observed:

- Temp electrical panel and receptacles have covers in place.
- A first aid kit is on site.
- 2024 Labor Law posters are up.
- Sensai Landscaping was using good PPE.

Note the following violations that need to be addressed:

**Stairways:**

- Ensure guardrails at stairways have a top rail at 42 to 45 inches high and a mid-rail halfway. A mid-rail on site is not installed correctly. Must be capable of withstanding loads of 150lbs.

**Postings:**

- A fire extinguisher could not be found on-site.

**Roofing:**

- Roofing materials and debris have been left on the roof though work appears to be complete and no roofers are on site. This is a falling object hazard and should be cleaned up.

**Impalement Hazards:**

- Green stakes for orange fencing at the back of the property pose an impalement hazard.
- Electrical grounding stakes by the temp electrical panel pose an impalement hazard.

Note: Cal Osha mentions the following: "Protection from Reinforcing Steel and Other Similar Projections. (1) Employees working at grade or at the same surface as exposed protruding reinforcing steel or other similar projections, shall be protected against the hazard of impalement by guarding all exposed ends that extend up to 6 feet above grade or other work surface, with protective covers, or troughs.

**Ladder:**

- Ladder 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.

# INSPECTION ITEMS

## Documentation

**Site Contact** **Satisfactory**

**Comment**

Victor Luva

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**Safety Program (Including IIPP)** **Satisfactory**

**Comment**

TJH Safety Manual/IIPP is in the process of being updated.

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**Heat Illness Prevention Program** **Satisfactory**

**Safety Data Sheets** **Satisfactory**

**Daily Inspections** **Satisfactory**

**Comment**

Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.

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**Tailgate Meetings** **Satisfactory**

**Comment**

TJH has access to tailgate meetings and are making sure these are conducted and kept on file.


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**Sub-Contractor Meetings** **Satisfactory**

**OSHA Permits** **Satisfactory**

**Labor Law Postings** **Satisfactory**

**Comment**

Posted on the site.	
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<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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**Emergency Items**

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Unsatisfactory</b>
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**Comment**

A extinguisher is missing from the site.



<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Eye Wash Station</b>	<b>Unsatisfactory</b>
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**Comment**

None found on site.

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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Hand Washing Stations</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Hand wash station is missing from the outside of the bathroom.	-

<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Dumpster is full and needs emptying.	

<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>Satisfactory</b>
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<b>Comment</b>
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Sensai Landscaping working safety.



<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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Ladders missing legible labels.



<b>Operations</b>
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<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Fall Protection</b>	<b>N/A</b>
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<b>Guardrails</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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<p>Guard rail not installed correctly.</p>	
<p>Additional photo of guard rail installed incorrectly.</p>	

<p><b>Floor / Wall Openings</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Supported Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Mobile Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Suspended Scaffolding</b></p>	<p><b>N/A</b></p>
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<p><b>Confined Spaces</b></p>	<p><b>N/A</b></p>
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<p><b>Impalement Hazards</b></p>	<p><b>Unsatisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Green stakes and electrical grounding rods that are impalement hazards.</p>	

<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Roofing Operations</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Roofing materials and other debris have been left on the roof and needs to be cleaned off. No roofers were working on site.	

<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Panel has all covers in place.	

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>