

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
607 Handley Trail BO Emerald Hills



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** OCTOBER 21, 2024  
**CITY :** EMERALD HILLS  
**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>28</b> Satisfactory	<b>3</b> Unsatisfactory	<b>22</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 site is ready for foundation work to begin.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + Restrooms in place and stocked.
- + Hand washing stations are in place.

Note the following violations that need attention:

**Waste Containers:**

- A waste container is missing from the area by the restroom facilities. This is causing trash to be left in the handwashing facilities and can contribute to a poorly kept site. Ensure a container is available.

**Floor Opening:**

- Small hole exists at the entrance. It is a trip hazard. Ensure it is mitigated.

**Impalement Hazards:**

- Grounding stake poses an impalement hazard. Ensure caps are added.

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.

Overall, the site was found in satisfactory condition.

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

# INSPECTION ITEMS

**Documentation**

**Site Contact**

**Satisfactory**

Comment	
Jesus Lopez	-

<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
Comment	
TJH Safety Manual/IIPP is available electronically.	-

<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
Comment	
Available electronically.	-

<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
Comment	
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>
Comment	
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>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
Comment	

Good job having these posted.



**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**

**Comment**

In place on the fence. -

**First Aid Kit(s)** **Satisfactory**

**Comment**

Available on site. -

**Eye Wash Station** **Satisfactory**

**Comment**

If TJH does not provide an eyewash station, subcontractors must ensure their employees have one available as needed. -

**Other Fire Fighting Equipment (If needed)** **N/A**

## General Items

### Restrooms

Satisfactory

#### Comment

Available and cleaned.



### Hand Washing Stations

Satisfactory

#### Comment

Good job having this in place.



### Waste Containers

Unsatisfactory

#### Comment

Missing from the area by the bathroom and handwashing station. Ensure one is added.

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### Potable Water

Satisfactory

### Shade

Satisfactory

#### Comment

Available on site.

-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
No concerns observed during the visit.	-

<b>Hand Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
No concerns observed during the visit.	-

<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>N/A</b>
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<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>N/A</b>
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
No concerns observed during the visit.	-


<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Floor / Wall Openings</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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Small hole exists by the road ensure it is covered.	
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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<b>Comment</b>
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Electrical grounding rod is a hazard. Ensure it is protected.	
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<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Comment</b>
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No concerns observed.	-
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<b>Roofing Operations</b>	<b>N/A</b>
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<b>Housekeeping</b>		<b>Satisfactory</b>
<b>Comment</b>		
No concerns observed.	-	
Site is neat and clean.		

<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>
<b>Comment</b>		
Good job having all covers in place.		

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