

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
127 Wildwood Avenue San Carlos



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JULY 12, 2024
CITY : SAN CARLOS
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

29
Satisfactory

4
Unsatisfactory

20
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. Kavanagh was on site running gas to the house.

Note the following good items that were observed:

- + Site is clean and organized.
- + Fire extinguisher is up.
- + Proper hand wash facilities are in place.
- + Good access and egress.
- + First aid kit on site.
- + Eye wash station on site.

Note the following violations that needs to be addressed:

Impalement Hazards:

- Grounding stakes for 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.

Postings:

- Labor law posters are from 2022. 2024 labor laws need to be posted.

Electrical:

- Temp panel cover has fallen to the ground. Replace it as soon as possible. This is a shock hazard for anyone using the temp power pole.

Stairways:

- Toe-boards missing from the top of the stairway. Toe-boards protect tools and materials from potentially falling below and striking someone. A standard toeboard shall be 4 inches (nominal) minimum in vertical height from its top edge to the level of the floor, platform, runway, or ramp. It shall be securely fastened in place and have not more than 1/4-inch clearance above floor level.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact Satisfactory

Comment

Martin Torres

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Safety Program (Including IIPP) Satisfactory

Comment

TJH Safety Manual/IIPP is in place. It is available electronically.

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Heat Illness Prevention Program Satisfactory

Comment

This is available as part of the IIPP.

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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 Unsatisfactory

Comment

Posted labor laws are from 2022.



Emergency / Other Postings

Satisfactory

First Aid / CPR Certification

Satisfactory

Emergency Items

Access / Egress

Satisfactory

Comment

Good access and egress is in place. Sub was working, actively in the trenches, but was prepared to make sure they were safe by the end of the day.



Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

On site in the house. Note: extinguisher could not be found up on the fence.



First Aid Kit(s)	Satisfactory
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Comment	
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Good job having this up on the fence.



Eye Wash Station	Satisfactory
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Comment	
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Good job having this up on the fence.

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

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Comment	
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Good job having proper hand wash facilities in place.



Waste Containers	Satisfactory
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Comment	
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A dumpster is available on site.

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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	
Nothing concerns observed.	-

Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (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**

Comment

No concerns observed on site.

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Trenching & Excavation **Satisfactory**

Fall Protection **Satisfactory**

Comment

No concerns observed.

-

Guardrails **Satisfactory**

Comment

No concerns observed.

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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 **Unsatisfactory**

Comment

Grounding stakes for the temp electrical panel are hazard. See summary for additional details.



Traffic Control

Satisfactory

Comment

Good job by Kavanagh having this in place.



Roofing Operations

N/A


Housekeeping

Satisfactory

Comment

Back of sight is very neat and clean.



<p>Inside is clean.</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>Unsatisfactory</p>
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<p>Comment</p>	
<p>Temp electrical panel cover has fallen into the ground. Ensure this is replaced immediately.</p>	

<p>Lockout / Tagout</p>	<p>N/A</p>
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<p>Stairways, Ramps, Runways</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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Toe board is missing.



Other Items (that were observed)

N/A