

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
1371 Sherman Ave Menlo Park



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JANUARY 15, 2025
CITY : MENLO PARK
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	31 Satisfactory	3 Unsatisfactory	19 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. Rough-in has started.

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:

Trenching:

- Unmarked trench that poses a trip or fall hazard to workers. A delineation line or cover should be used to protect workers in the area from the hazard.

Supported Scaffolding:

- All scaffolding on site must be red-tagged as "Do Not Use" and no one should be allowed to use it until it is made safe by a qualified erector and a competent person signs off on it.
- A green tag/red tag system is recommended where the competent person inspects the scaffold daily and signs off when it is safe to use.
- On a 3 foot wide scaffolding an anchor is needed starting at 9 feet high and every 20 feet vertically. Additionally anchors must be within 12 feet of the top of the scaffold. Anchors should be at least every 30 feet horizontally. Ensure end frames are properly anchored.
- Pins are not installed going through the scaffolding frame.
- Some areas are missing the straight brace and/or X-braces on exterior frame.
- Mud-sills need nails.

Impalement Hazard:

- Fence base poses an impalement hazard. Ensure it is removed from the site.
- 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.

Overall, the site was found in satisfactory condition.

ooo Please see additional report notations below. ooo

INSPECTION ITEMS

Documentation

Site Contact Satisfactory

Comment

Jamie Cruz

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Safety Program (Including IIPP) Satisfactory

Comment

TJH Safety Manual/IIPP is available electronically.

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Heat Illness Prevention Program Satisfactory

Comment

Available electronically.

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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 Satisfactory

Comment

Good job having these posted.



Emergency / Other Postings

Satisfactory

First Aid / CPR Certification

Satisfactory

Emergency Items

Access / Egress

Satisfactory

Comment

No concerns observed.

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Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

In place by the fence. Ensure it is re-hung.

-

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.


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Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms	Satisfactory
Comment	-
Available and clean.	-

Hand Washing Stations	Satisfactory
Comment	-
Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.	

Waste Containers	Satisfactory
Comment	
Waste containers provided	-

Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Available on site.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
All power tools and equipment in good functional order	-

Hand Tools	Satisfactory
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Comment	
No concerns observed during the visit.	-

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
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Operations

Personal Protective Equipment	Satisfactory
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Trenching & Excavation	Unsatisfactory
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Comment	Cloverleaf
Delineation lines missing from around this trench. Ensure that the lines or covers are put in place.	

Fall Protection	Satisfactory
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Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Unsatisfactory
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Comment	Benicia
<p>Various issues with supported scaffold on site.</p> <ul style="list-style-type: none"> - Safe access missing. - Straight real missing from inside of scaffold. - Pins missing from scaffold. - anchor points missing from scaffold. -Proper mud seal installation missing. <p>Ensure the subcontractor has confident persons in charge of erection and inspection of scaffolding. All scaffolding should be Red tagged and not used until issues can be fixed.</p>	

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	Unsatisfactory
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Comment	TJHNC

Hazards exist on site. See photos and summary for additional detail details.



Traffic Control	Satisfactory
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Comment	
No concerns observed.	-

Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
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The site needs improved housekeeping for drywall materials. However, the drywall contractor was on site actively performing cleaning. For that reason this item is left satisfactory. See photos for additional details.



Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	-
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No concerns observed.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Comment

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Good job having toe boards in place.



Other Items (that were observed)

N/A