

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
1403 Saint Francis W San Carlos



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : MAY 15, 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

52 Items Inspected	27 Satisfactory	6 Unsatisfactory	19 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. The house is being framed.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + Fire extinguisher and first aid kit are on site.
- + 2024 Labor Laws are posted.

Note the following violation that needs to be addressed:

Housekeeping:

- A sizable amount of debris has collected by the dumpster since it is full. It is recommended these items be removed. This is a trip hazard.

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.

Trenches:

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

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.
- Ensure guardrails at stairways have a top rail at 42 to 45 inches high and a mid-rail halfway. Some guardrails on site are too high and some are too low. Must be capable of withstanding loads of 200lbs.
- Temporary handrail needed between 34 - 38" measured from top of tread nosing.

Pest Control:

- A possibly poisonous spider, perhaps a Brown Widow (not black) is nesting on the temp power pole. This should

be evaluated and the pest eliminated or removed.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
---------------------	---------------------

Comment

Martin Torres	-
---------------	---

Safety Program (Including IIPP)	Satisfactory
--	---------------------

Comment

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

Heat Illness Prevention Program	Satisfactory
--	---------------------

Comment

Available.	-
------------	---

Safety Data Sheets	Satisfactory
---------------------------	---------------------

Comment

Available.	-
------------	---

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
---------------------------	---------------------

Comment	
Posted.	-


Emergency / Other Postings	Satisfactory
-----------------------------------	---------------------

First Aid / CPR Certification	Satisfactory
--------------------------------------	---------------------

Emergency Items

Access / Egress	Satisfactory
------------------------	---------------------

Fire Extinguisher(s)	Satisfactory
-----------------------------	---------------------

Comment	
Up on fence.	

First Aid Kit(s)	Satisfactory
-------------------------	---------------------

Comment	
Up on fence.	-

Eye Wash Station	Satisfactory
-------------------------	---------------------

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

General Items

Restrooms	Satisfactory
------------------	---------------------


Hand Washing Stations	Unsatisfactory
------------------------------	-----------------------

Comment	
----------------	--

Proper handwashing station are missing from outside of the bathroom facilities.	-
---	---

Waste Containers	Unsatisfactory
-------------------------	-----------------------

Comment	
----------------	--

Dumpster is full and needs emptied. Debris has started to collect to the side of it.	
--	--

Potable Water	Satisfactory
----------------------	---------------------

Shade	Satisfactory
--------------	---------------------

Comment	
----------------	--

In place.	-
-----------	---

Tools & Equipment

Power Tools	Satisfactory
--------------------	---------------------

Comment	
----------------	--

No concerns observed.	-
-----------------------	---


Hand Tools	Satisfactory
-------------------	---------------------

Comment	
----------------	--

No concerns observed.	-
-----------------------	---

Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A

Ladders	Unsatisfactory
----------------	-----------------------

Comment	
Missing legible labels.	

Operations

Personal Protective Equipment	Satisfactory
Comment	
No concerns observed.	-

Trenching & Excavation	Unsatisfactory
-----------------------------------	-----------------------

Comment

Delineation lines needed for this trench at the back of the property.



Fall Protection	Satisfactory
------------------------	---------------------

Comment	
No concerns observed.	-

Guardrails	Satisfactory
-------------------	---------------------

Comment	
No concerns observed.	-

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	Satisfactory
---------------------------	---------------------

Comment	
No concerns observed.	-

Traffic Control	N/A
------------------------	------------

Roofing Operations	N/A
---------------------------	------------

Housekeeping	Satisfactory
---------------------	---------------------

Comment	
----------------	--

See trash can comment.	-
------------------------	---

Demolition	N/A
-------------------	------------

Silica Control	N/A
-----------------------	------------

Rigging Operations	N/A
---------------------------	------------

Hot Work	N/A
-----------------	------------

Electrical Safety	Satisfactory
--------------------------	---------------------

Comment	
----------------	--

Covers are all in place.



Lockout / Tagout	N/A
-------------------------	------------

Stairways, Ramps, Runways	Unsatisfactory
----------------------------------	-----------------------

Comment	
----------------	--

Toe-board missing. And rails are low on the stairs.



Rail is loose at the bottom section of the stairs. The bottom post needs to be secured.



Other Items (that were observed)

Unsatisfactory

Comment

A suspicious spider (Possibly a Brown Widow) is nesting on the electrical post. Consider having it killed.

