

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
147 King Street Redwood City



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : MAY 29, 2024
CITY : REDWOOD CITY
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	25 Satisfactory	1 Unsatisfactory	26 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 being prepared for construction to begin.

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.
- + An eye wash station is on site.
- + Restrooms in place and stocked.
- + Waste containers are on site.
- + Hand washing stations are in place.
- + Site is well organized.

Note the following violation that need attention:

Impalement Hazards:

- Green fence stakes on site 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.

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

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

Jesus Lopez	-
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Safety Program (Including IIPP)	Satisfactory
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Comment	
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TJH Safety Manual/IIPP is available electronically.	-
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Heat Illness Prevention Program	Satisfactory
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Comment	
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Available electronically.	-
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
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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
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Comment	
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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
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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Comment	
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Good job having them posted!



Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Comment	
Safe access and egress is in place.	-

Fire Extinguisher(s)	Satisfactory
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Comment	
Good job having this up on the fence.	

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

Eye Wash Station	Satisfactory
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Comment	
Available on the fence.	-

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

Good job having this in place!



Waste Containers

Satisfactory

Comment

Available on site.

-

Potable Water

Satisfactory

Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Comment

No concerns observed during the visit.

-

Hand Tools

Satisfactory

Comment

No concerns observed during the visit.

-

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	N/A

Operations

Personal Protective Equipment	N/A
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Trenching & Excavation	Satisfactory
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Comment	
No concerns observed.	-

Fall Protection	N/A
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding	N/A
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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	
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Green posts on the site without caps.



Traffic Control

N/A

Roofing Operations

N/A

Housekeeping

Satisfactory

Comment

Site is in good condition and well organized.



Demolition

N/A

Silica Control

N/A

Rigging Operations

N/A

Hot Work

N/A

Electrical Safety

Satisfactory

Comment

Good job having all covers in place.



Lockout / Tagout **N/A**

Stairways, Ramps, Runways **N/A**

Other Items (that were observed) **N/A**