

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
147 King Street Redwood City



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : OCTOBER 21, 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

53 Items Inspected	26 Satisfactory	5 Unsatisfactory	22 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. Exterior work is progressing well and interior work is ongoing.

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.
- + An eye wash station is on site.
- + Restrooms in place and stocked.
- + Hand washing stations are in place.

Note the following violations that need attention:

Postings:

- Labor law posters are missing. Ensure these are posted.

Waste Containers:

- A waste container is full. This is causing trash to be left out and can contribute to a poorly kept site. Ensure the container is emptied.

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.

Impalement Hazards:

- Green fence stakes on site pose 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.

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.

- Mid-rail missing on stairway and second floor. Ensure a mid-rail or equivalent is in place to avoid fall hazards. The mid-rail should be midway between the floor and top rail and have the ability to support 150 lbs of force.

Sub-contractors ensure the stairway is left in a safe condition.

-Ensure guardrails at stairways have a top rail at 42 to 45 inches high and a mid-rail halfway. Top rails must be capable of withstanding loads of 200lbs.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Jesus Lopez	-

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

Heat Illness Prevention Program	Satisfactory
Comment	
Available electronically.	-

Safety Data Sheets	Satisfactory
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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.	-
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Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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Labor Law Postings	Unsatisfactory
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Comment	
Could not be located on site.	-

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	
No concerns observed.	-

Elevator for Hoisting Workers (if needed)	N/A
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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	
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Good job having this up on the fence.	-
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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	Unsatisfactory
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Comment	
Waste container is full and needs emptied.	

Potable Water	Satisfactory
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Shade	Satisfactory
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Comment

Provided by the building structure.

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Tools & Equipment

Power Tools

Satisfactory

Comment

No concerns observed.

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Hand Tools

Satisfactory

Comment

No concerns observed during the visit.

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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

<p>Ladders missing legible, safety labels.</p>	
<p>Ray tech ladders missing labels.</p>	

Operations

<p>Personal Protective Equipment Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed during the visit.</p>	<p style="text-align: center;">-</p>

<p>Trenching & Excavation Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

<p>Fall Protection Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>See stairway comments.</p>	<p style="text-align: center;">-</p>

<p>Guardrails Satisfactory</p>	
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<p>Floor / Wall Openings N/A</p>	
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<p>Supported Scaffolding N/A</p>	
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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	
Green posts on the site without caps.	

Traffic Control	N/A
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
No concerns observed.	-

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

All covers in place.	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment

Stairway missing guard rails, and toe boards. Subcontractor was there on site. Reminder was given that rails are needed, and that signage should be in place indicating that the stairwell is not safe for use. The subcontractor indicated he will follow.

Thomas James Homes should verify that the subcontractor installing stair rails has fall protection training that is documented and is following Cal OSHA guidelines for fall protection during the installation and removal of guard rails



Other Items (that were observed)	N/A
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