

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
163 Iris St.



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : AUGUST 26, 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

27
Satisfactory

3
Unsatisfactory

23
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. Foundation work is ongoing by Janco.

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.
- + Hand washing stations are in place.

Note the following violations that need attention:

Waste Containers:

- A waste container is missing from the site. This is causing trash to be left on the ground/handwash station and can contribute to a poorly kept site. Ensure the container is available.

Impalement Hazards:

- Grounding 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.

Other:

- Security fencing is incomplete. This can contribute to vandalism and trespassing onto the property. Ensure fencing is complete.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Jesse Quintero	-

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.	-

Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
Comment	

<p>Good job having them posted!</p>	
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<p>Emergency / Other Postings</p>	<p>Satisfactory</p>
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<p>First Aid / CPR Certification</p>	<p>Satisfactory</p>
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Emergency Items

<p>Access / Egress</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>No concerns observed.</p>	<p>-</p>

<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>
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<p>Fire Extinguisher(s)</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Good job having this up on the fence.</p>	<p>-</p>

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

<p>Eye Wash Station</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Available on the fence.</p>	<p>-</p>

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

Restrooms

Satisfactory

Hand Washing Stations

Satisfactory

Comment

Good job having this in place.

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Waste Containers

Unsatisfactory

Comment

Waste container missing from the site. This is resulting in waste building up in handwashing station.



Potable Water

Satisfactory

Comment

Plenty of water is on site.



Shade

Satisfactory

Comment

Available on site.

-

Tools & Equipment

Power Tools

Satisfactory

Comment

Guards in place.



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)

Satisfactory

Cranes

N/A

Cylinder Storage

N/A

Ladders

N/A

Operations


Personal Protective Equipment

Satisfactory

Comment

No concerns observed during the visit.

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Trenching & Excavation		Satisfactory
Comment		
No concerns observed.		-
Fall Protection		N/A
Guardrails		N/A
Floor / Wall Openings		N/A
Supported Scaffolding		N/A
Mobile Scaffolding		N/A
Suspended Scaffolding		N/A
Confined Spaces		N/A
Impalement Hazards		Unsatisfactory
Comment		
Grounding rod poses a hazard.		
Traffic Control		Satisfactory
Comment		
No concerns observed.		-
Roofing Operations		N/A

Housekeeping	Satisfactory
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Comment	
No concerns observed.	
Good job having sidewalk clear.	

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	
Good job having all covers in place.	

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	N/A
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Other Items (that were observed)	Unsatisfactory
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Comment	
Security fence is not complete. Ensure it is completed.	