SAFETY INSPECTION REPORT

CONDUCTED FOR:

Thomas James Homes: NorCal

PROJECT:

1893 Vassar Ave. Mountain View



INSPECTION TYPE:

General Construction

INSPECTOR: JOSHUA JOHNSON DATE: NOVEMBER 14, 2024 CITY: MOUNTAIN VIEW

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	33	3	17
Items Inspected	Satisfactory	Unsatisfactory	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 foundation is in.

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:

Power Tools:

- Grinder missing necessary guards. Guards should never be removed, even if it seems needed to perform the work. Removing guards and using the tool is against manufacturers instruction and could result in a cut or amputation.

Pneumatic Nailers:

- A nail gun was left unattended and plugged into a air compressor. Manufacturer instructions require these be un-plugged from an air source when they are unattended. Cal/Osha indicates the following: "Safety training shall be conducted prior to initial assignment to operate pneumatically-driven nailers or staplers. Refresher training shall be provided to the operator when: The operator has been observed using the pneumatically-driven nailer or stapler in an unsafe manner." This training should be verified.

Impalement Hazards:

- Fence base and installed supports 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	
Rodney Dimapiles	-
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
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
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.	-

Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Comment

Satisfactory

Good job having this in place.



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.	-

Other Fire Fighting Equipment (If needed)

N/A

General Items	
Restrooms	Satisfactory
Comment	
Available and stocked.	-

Hand Washing Stations

Satisfactory

Comment

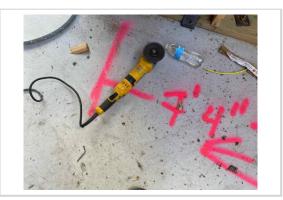
Good job having this in place.



Waste Containers	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory
Comment	
Available on site.	-

Tools & Equipment Power Tools Comment Unsatisfactory

Grinder observed without a guard in place.



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

Powder Actuated Tools N/A

Pneumatic Nailers Unsatisfactory

Comment

Nailer left plugged in but unattended. Note: no one was observed using the ladder.



Mobile Elevated Work Plarforms (MEWP's)

N/A

Powered Industrial Trucks

Satisfactory

Comment

Parked safely on site.



Heavy Mobile Equipment (Excavators, Loaders, etc)

N/A

Cranes N/A

Cylinder Storage N/A

Ladders Satisfactory

Comment

This ladder was not observed being used. However, as a reminder, a frame ladder should not be leaned to work on them.



Operations	
Personal Protective Equipment	Satisfactory
Comment	
No concerns observed during the visit.	-

Comment	
No concerns observed during the visit.	-
Trenching & Excavation	Satisfactory
Fall Protection	Satisfactory
Guardrails	Satisfactory

Supported Scaffolding Mobile Scaffolding N/A Suspended Scaffolding N/A Confined Spaces N/A

Impalement Hazards Unsatisfactory Comment

Fence base is a hazard. Ensure that it is protected and removed from the site.



Installed support is a hazard. Ensure that it is protected.



Traffic Control	Satisfactory
Comment	
No concerns observed.	-

Roofing Operations N/A

Housekeeping Satisfactory Comment No concerns observed. -

Demolition N/A

Silica Control N/A

Rigging Operations Satisfactory

Comment

As a reminder, subcontractors should ensure that all workers performing rigging have documented rigging training.



Hot Work N/A

Electrical Safety Satisfactory

Comment

Good job having all covers in place.



Lockout / Tagout N/A

Stairways, Ramps, Runways Satisfactory

Comment

The site contact did an excellent job getting a couple rails repaired on the stairway. Subcontractors should ensure that stairways are left in safe condition.



Other Items (that were observed)

N/A