

# 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**  
Items Inspected

**33**  
Satisfactory

**3**  
Unsatisfactory

**17**  
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

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**Safety Program (Including IIPP)** **Satisfactory**

**Comment**

TJH Safety Manual/IIPP is available electronically.

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**Heat Illness Prevention Program** **Satisfactory**

**Comment**

Available electronically.

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**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.

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**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**

**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)** **Satisfactory**

**Comment**

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.

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**Other Fire Fighting Equipment (If needed)**

N/A

**General Items**

**Restrooms**

**Satisfactory**

**Comment**

Available and stocked.

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**Hand Washing Stations**

**Satisfactory**

**Comment**

Good job having this in place.



**Waste Containers**

**Satisfactory**

**Potable Water**

**Satisfactory**

**Shade**

**Satisfactory**

**Comment**

Available on site.


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**Tools & Equipment**

**Power Tools**

**Unsatisfactory**

**Comment**


<p>Grinder observed without a guard in place.</p>	
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<p><b>Hand Tools</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>No concerns observed during the visit.</p>	<p style="text-align: center;">-</p>

<p><b>Powder Actuated Tools</b></p>	<p><b>N/A</b></p>
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<p><b>Pneumatic Nailers</b></p>	<p><b>Unsatisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Nailer left plugged in but unattended. Note: no one was observed using the ladder.</p>	

<p><b>Mobile Elevated Work Platforms (MEWP's)</b></p>	<p><b>N/A</b></p>
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<p><b>Powered Industrial Trucks</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
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Parked safely on site.	
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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<b>Comment</b>
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This ladder was not observed being used. However, as a reminder, a frame ladder should not be leaned to work on them.
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>
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No concerns observed during the visit.	-
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<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Fence base is a hazard. Ensure that it is protected and removed from the site.	 A photograph showing the base of a chain-link fence where it meets the ground. The ground is covered in dark gravel. There are several orange plastic safety cones placed around the base of the fence. To the right, there is a stack of wooden pallets and a green metal container with the number '716' on it.
Installed support is a hazard. Ensure that it is protected.	 A photograph showing a metal support structure, possibly a rebar or a piece of machinery, protruding from the dark gravel ground. The support is a vertical metal rod with a small white cap or label at the top.

<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<b>Roofing Operations</b>	<b>N/A</b>
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**Housekeeping** **Satisfactory**

<b>Comment</b>	
No concerns observed.	-

**Demolition** **N/A**


**Silica Control** **N/A**

**Rigging Operations** **Satisfactory**

<b>Comment</b>	
As a reminder, subcontractors should ensure that all workers performing rigging have documented rigging training.	

**Hot Work** **N/A**

**Electrical Safety** **Satisfactory**

<b>Comment</b>	
Good job having all covers in place.	

**Lockout / Tagout** **N/A**

**Stairways, Ramps, Runways** **Satisfactory**

<b>Comment</b>	
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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**