

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Thomas James Homes: NorCal

**PROJECT:**  
455 King St.



**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

<b>53</b> Items Inspected	<b>24</b> Satisfactory	<b>5</b> Unsatisfactory	<b>24</b> 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.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + 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:

**Emergency Items:**

- First aid kit access is blocked. Ensure one is easy to access on site to help with first aid related issues.
- Fire Extinguishers access is blocked. NOTE: One or more fire extinguishers, rated not less than 2A, shall be provided on each floor. In multistory buildings, at least one fire extinguisher shall be located adjacent to stairway. A fire extinguisher, rated not less than 2A, shall be provided for each 3,000 square feet of the protected building area. Travel distance from any point of the protected area to the nearest fire extinguisher shall not exceed 75 feet.

**Waste Containers:**

- A waste container is missing from the area by the restroom facilities. This is causing trash to be left behind and can contribute to a poorly kept site. Ensure a container is available.

**Impalement Hazards:**

- Fence posts and ties on site poses 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.

**Other:**

- Security fence is not complete. Ensure gaps are filled for the security of the site.

Overall, the site was found in satisfactory condition.

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

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Jesse Quintero	-

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

<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Comment</b>	
Available electronically.	-

<b>Safety Data Sheets</b>	<b>Satisfactory</b>
---------------------------	---------------------

<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
TJH has access to tailgate meetings and are making sure these are conducted and kept on file.	-

<b>Sub-Contractor Meetings</b>	<b>Satisfactory</b>
--------------------------------	---------------------

<b>OSHA Permits</b>	<b>Satisfactory</b>
---------------------	---------------------

<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	

Good job having them posted! NOTE: they are falling down.



**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)**

**Unsatisfactory**

**Comment**

Access is blocked by a section offense. Ensure easy access is in place for emergency items.



**First Aid Kit(s)**

**Unsatisfactory**

**Comment**

Refer to fire extinguisher comment.

-

**Eye Wash Station**

**Satisfactory**

Comment	
If the GC does not provide an eyewash station subcontractors must make sure one is available to its workers as needed.	-

<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
--	------------

## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
------------------	---------------------

Comment	
---------	--

Good job having this in place.	
--------------------------------	---

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
------------------------------	---------------------

Comment	
---------	--

Available on site. Note: it is currently blocked by a section of fence and hard to access.	-
--	---

<b>Waste Containers</b>	<b>Unsatisfactory</b>
-------------------------	-----------------------

Comment	
---------	--

A waste container cannot be found on site.	-
--	---

<b>Potable Water</b>	<b>Satisfactory</b>
----------------------	---------------------

<b>Shade</b>	<b>Satisfactory</b>
--------------	---------------------

Comment	
---------	--

Provided by the building structure.	-
-------------------------------------	---

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
--------------------	---------------------

Comment	
No concerns observed.	-

<b>Hand Tools</b>	<b>Satisfactory</b>
Comment	
No concerns observed during the visit.	-

<b>Powder Actuated Tools</b>	<b>N/A</b>
------------------------------	------------

<b>Pneumatic Nailers</b>	<b>N/A</b>
--------------------------	------------

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
--	------------

<b>Powered Industrial Trucks</b>	<b>N/A</b>
----------------------------------	------------

<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
--	------------

<b>Cranes</b>	<b>N/A</b>
---------------	------------

<b>Cylinder Storage</b>	<b>N/A</b>
-------------------------	------------

<b>Ladders</b>	<b>N/A</b>
----------------	------------



## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
Comment	
No concerns observed during the visit.	-

<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
Comment	
No concerns observed.	-

<b>Fall Protection</b>	<b>N/A</b>
------------------------	------------

<b>Guardrails</b>	<b>N/A</b>
<b>Floor / Wall Openings</b>	<b>N/A</b>
<b>Supported Scaffolding</b>	<b>N/A</b>
<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>

<b>Impalement Hazards</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Some fence posts on site are missing caps.		
Good job protecting foundation anchors. However, tie-ins need to be protected as well.		

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

<b>Roofing Operations</b>	<b>N/A</b>
---------------------------	------------

<b>Housekeeping</b>	<b>Satisfactory</b>
---------------------	---------------------

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

<b>Demolition</b>	<b>N/A</b>
-------------------	------------

<b>Silica Control</b>	<b>N/A</b>
-----------------------	------------

<b>Rigging Operations</b>	<b>N/A</b>
---------------------------	------------

<b>Hot Work</b>	<b>N/A</b>
-----------------	------------

<b>Electrical Safety</b>	<b>Satisfactory</b>
--------------------------	---------------------

<b>Comment</b>	
----------------	--

Good job having all covers in place.



<b>Lockout / Tagout</b>	<b>N/A</b>
-------------------------	------------

<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
----------------------------------	------------

<b>Other Items (that were observed)</b>	<b>Unsatisfactory</b>
---	-----------------------

<b>Comment</b>	
----------------	--



A section of security fence is missing.

