## **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 INSPECTION53<br/>Items Inspected24<br/>Satisfactory5<br/>Unsatisfactory24<br/>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 facilites. 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**

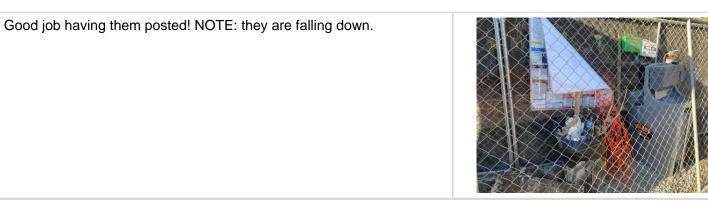
Documentation	
Site Contact	Satisfactory
Comment	
Jesse Quintero	-
Safety Program (Including IIPP)	Satisfactory
Comment	
TJH Safety Manual/IIPP is available electronically.	-
Heat Illness Prevention Program	Satisfactory
Comment	
Available electronically.	-
Safety Data Sheets	Satisfactory
Daily Inspections	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

Satisfactory

Satisfactory

N/A



#### Emergency / Other Postings

#### First Aid / CPR Certification

Emergency Items	
Access / Egress	Satisfactory
Comment	
No concerns observed.	-

#### Elevator for Hoisting Workers (if needed)

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

#### Oct 21, 2024

#### Comment

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

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

N/A

Satisfactory

## General Items

#### Restrooms

Comment

Good job having this in place.



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

Waste Containers	Unsatisfactory
Comment	
A waste container cannot be found on site.	-

#### **Potable Water**

Satisfactory

Shade	Satisfactory
Comment	
Provided by the building structure.	-

## **Tools & Equipment**

**Power Tools** 

Satisfactory

N/A

Comment	
No concerns observed.	-
Hand Tools	Satisfactory
Comment	
No concerns observed during the visit.	-
Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
Mobile Elevated Work Plarforms (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	N/A

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

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

	Unsatisfactor
Comment	
Some fence posts on site are missing caps.	
Good job protecting foundation anchors. However, tie-ins need to be protected as well.	

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	N/A
Hot Work	N/A
Electrical Safety	Satisfactory

Comment	
Good job having all covers in place.	
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	Unsatisfactory

Comment

A section of security fence is missing.

