

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
69 Cornell Road BOYH Menlo Park



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : MAY 03, 2024
CITY : MENLO PARK
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

<p>52 Items Inspected</p>	<p>27 Satisfactory</p>	<p>6 Unsatisfactory</p>	<p>19 N/A</p>
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A site inspection was carried out on-site today and I was able to walk the site and look for any safety concerns. The interior does not yet have flooring and the exterior landscaping has not yet started.

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 Law posters are up.

Note the following violations that need to be addressed:

Stairways:

- Mid-rail missing from the stairway. This is a fall hazard. A suitable barrier to supplement the mid-rail should be added. Or the stairway should be closed for access.

Material Storage:

- Doors are leaned up against the wall at several location in the house. They are not secured. This is a falling object hazard. Consider securing them or blocking off the area where they are being stored.

Impalement Hazards:

- Green stakes for orange fencing at the back of the property pose an impalement hazard.
- Electrical grounding stakes by the temp electrical panel 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.

Suspended Load:

- The garage is lifted due to foundation work being done. Steps should be take to ensure the supported load does not fall on workers.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
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Comment	
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Martin Torres	-
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Safety Program (Including IIPP)	Satisfactory
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Comment	
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TJH Safety Manual/IIPP is in the process of being updated.	-
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Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
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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
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Comment	
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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
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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Comment	
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Posted.



Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Comment	
Good access is in place.	-

Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	Unsatisfactory
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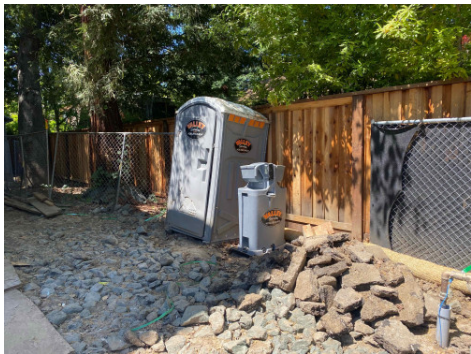
Comment	
None found on site.	-

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

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Comment	
Good job having a hand wash station outside of the bathroom.	

Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	N/A
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
No concerns observed.	-

Trenching & Excavation	Satisfactory
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Fall Protection	Unsatisfactory
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Comment	
See comment regarding the stairway.	-

Guardrails	Unsatisfactory
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Comment	
See comment on stairway.	-

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Unsatisfactory
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Comment	
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Green stakes around the site are an impalement hazard.



The grounding stakes for the electrical panel are an impalement hazard.



Traffic Control	Satisfactory
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
Site is clean.	-


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	
All covers are in place on the electrical panel.	

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
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The permanent handrail has started to be installed, but not completed. It is missing a mid rail. This creates a fall hazard of greater than 7 1/2 feet. A suitable barrier should be added to serve as a supplemental mid rail.



Other Items (that were observed)

Unsatisfactory

Comment

Some doors are leaning against walls around the site. The doors are not secured. This is a falling objects hazard. Doors should be secured or laid flat.



The garage at the back of the property is being lifted due to foundation work. As a reminder, steps should be taken to ensure the suspended load does not fall on any workers.

