

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
751 17th Avenue Menlo Park



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JUNE 12, 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

53 Items Inspected	29 Satisfactory	4 Unsatisfactory	20 N/A
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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. Drywall has been installed and mud is being applied.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + Fire extinguisher is on site.
- + 2024 Labor Laws are posted.
- + An eye wash station is on site.
- + Restrooms in place and stocked.
- + Waste containers are on site.
- + Handwash station is in place.

Note the following violation that needs to be addressed:

Ladder:

- Ladders missing legible safety and proper use labels. Note: A designated competent person can inspect the ladder and attach new stickers after they do an inspection to ensure the ladder is still in good condition and safe for use. Then employees can be made aware the ladder is safe to use.

Trenches:

- Unmarked trench that poses a trip or fall hazard to workers at the entrance to the site. A delineation line or cover should be used to protect workers in the area from the hazard.

Impalement Hazards:

- Nails in scrap wood. Nails should be bent over or removed to mitigate the hazard.

Stairways:

- Toe-boards missing from the top of the stairway. Toe-boards protect tools and materials from potentially falling below and striking someone. A standard toeboard shall be 4 inches (nominal) minimum in vertical height from its top edge to the level of the floor, platform, runway, or ramp. It shall be securely fastened in place and have not more than 1/4-inch clearance above floor level.
- Rails falling down around the stairway. Ensure guardrails at stairways have a top rail at 42 to 45 inches high and a mid-rail halfway. Must be capable of withstanding loads of 200lbs. The site contact was immediately informed of this issue and followed on it.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

Jamie Cruz

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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 them posted!



Emergency / Other Postings

Satisfactory

First Aid / CPR Certification

Satisfactory

Comment

Up on the outside of the security fence.

-

Emergency Items

Access / Egress

Satisfactory

Comment

See trenching comments.

-

Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

Good job having a fire extinguisher on site.



First Aid Kit(s)

Satisfactory

Comment

On the outside of the security fence.	-
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Eye Wash Station	Satisfactory
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Comment	
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Available on the fence.



Other Fire Fighting Equipment (If needed)	N/A
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General Items	
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Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Comment	
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Great job having this in place and stocked.



Waste Containers	Satisfactory
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Comment	
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Available on site.

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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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Comment	
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No concerns observed during the visit.	-
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Hand Tools	Satisfactory
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Comment	
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No concerns observed during the visit.	-
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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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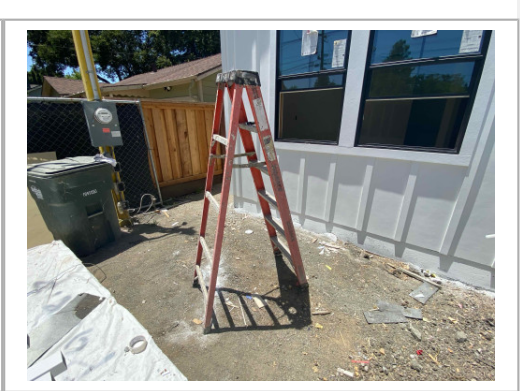
Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	
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Ladders missing legible labels were found on site site. See summary for additional details.



Operations

Personal Protective Equipment

Satisfactory

Comment

No concerns observed.

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Trenching & Excavation

Unsatisfactory

Comment

Unprotected trenches are found at the entrance to the site into the side of the house. This is a fall and trip hazard. See summary for additional details.



Fall Protection

Satisfactory

Comment

See stairway for additional comments.

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Guardrails

Satisfactory

Floor / Wall Openings

Satisfactory

Supported Scaffolding

N/A

Mobile Scaffolding

N/A

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

Unsatisfactory

Comment

Nails observed sticking out of wood debris. This can be mitigated by bending the nails over or removing them from the wood.



Traffic Control

Satisfactory

Comment

No concerns observed.

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Roofing Operations

N/A

Housekeeping

Satisfactory

Comment

No concerns observed.

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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
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
<p>Guard rails around the stairway were falling down. The site contact was informed and immediately started to follow with getting these repaired.</p> <p>Workers on site were informed to stay away from the stairway until it is repaired.</p>	

Other Items (that were observed)	N/A
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