

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
894 Ringwood Avenue Menlo Park



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : SEPTEMBER 23, 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	24 Satisfactory	5 Unsatisfactory	24 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 place.

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:

Postings:

- Labor law posters are not visible. Ensure this is corrected.

Emergency Items:

- First aid kit not accessible. Ensure one is available on site to help with first aid related issues.
- Fire Extinguishers not accessible. 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.

Trenches:

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

Note: Trenches over 5 feet require proper permitting. Trenches should be sloped, benched or supported before entry. Proper access/egress should be in place by mean of ladders. Additionally, a competent person should evaluate trenches daily before entry. Finally, spoil piles should be kept 2 feet or more away from the edges of trenches.

Impalement Hazards:

- Grounding stakes on site pose an impalement hazard. Ensure caps are added.
- Anchor bolts pose an impalement hazard. Ensure caps are added.

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 exposRd 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	
Jesus Lopez	-

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	Unsatisfactory
---------------------------	-----------------------

Comment	
Labor law postings not visible due to the security fence being removed.	

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	
See labor law photo. Fire extinguisher is not accessible due to the security fence being moved.	-

First Aid Kit(s)	Unsatisfactory
-------------------------	-----------------------

Comment	
First aid kit is not accessible due to the security fence being moved. See labor law photo.	-

Eye Wash Station	Satisfactory
-------------------------	---------------------

Comment

If TJH does not provide an eyewash station, subcontractors must ensure their employees have one available as needed.

-

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

Available, stocked, and clean.

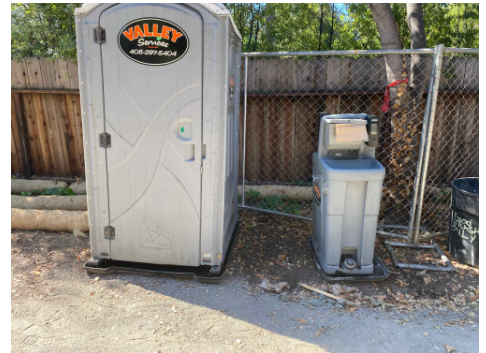
-

Hand Washing Stations

Satisfactory

Comment

Good job having this in place.



Waste Containers

Satisfactory

Comment

No concerns observed.

-

Potable Water

Satisfactory

Comment

Available on site.

-

Shade


Satisfactory

Comment

Available on site.

-

Tools & Equipment

Power Tools	Satisfactory
Comment	
No concerns observed during the visit.	-
Hand Tools	Satisfactory
Comment	
No concerns observed during the visit.	-
Powder Actuated Tools	N/A
Pneumatic Nailers	N/A
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
No concerns observed.	
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A
Operations	
Personal Protective Equipment	Satisfactory

Comment	
No concerns observed during the visit.	-

Trenching & Excavation	Unsatisfactory
-----------------------------------	-----------------------

Comment	
<p>Trench on site missing delineation lines. Ensure these are installed.</p> <p>Note: nail and scrap piece of wood. Ensure it is removed.</p>	

Fall Protection	N/A
------------------------	------------

Guardrails	N/A
-------------------	------------

Floor / Wall Openings	N/A
------------------------------	------------

Supported Scaffolding	N/A
------------------------------	------------




Mobile Scaffolding	N/A
---------------------------	------------

Suspended Scaffolding	N/A
------------------------------	------------

Confined Spaces	N/A
------------------------	------------

Impalement Hazards	Unsatisfactory
---------------------------	-----------------------

Comment


<p>Grounding rod poses a hazard.</p>	
<p>Good job having caps on green fence post.</p>	
<p>Anchor bolts on the foundation are a hazard. Ensure protection is installed.</p>	

<p>Traffic Control Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

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

<p>Housekeeping Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

<p>Demolition N/A</p>
--

Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety Satisfactory	
Comment	
<p>Good job having all covers in place.</p>	
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A