

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
1094 West Riverside San Jose



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** MAY 08, 2024  
**CITY :** SAN JOSE  
**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>52</b> Items Inspected	<b>26</b> Satisfactory	<b>7</b> Unsatisfactory	<b>19</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. The landscaping is being installed.

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.

Note the following violation that needs to be addressed:

Postings:

- A first aid kit could not be found on-site.

Ladder:

- Ladder 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.

Housekeeping:

- A sizable amount of debris has collected in the garage. It is recommended these items be removed. This could pose a significant hazard if emergency response services need quick access to the location.

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.
- Mid-rail or equivalent is needed. Permanent rail install has started but not complete. A fall hazard has been left. Guardrails should consist of a wooden top rail that is 42 inches to 45 inches high and that measures 2 inches x 4 inches or larger. A mid-rail shall be placed halfway between the top rail and the floor.

Material Storage:

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

# INSPECTION ITEMS

## Documentation

**Site Contact**

Satisfactory

**Comment**

Daniel Vazquez

-

**Safety Program (Including IIPP)**

Satisfactory

**Comment**

TJH Safety Manual/IIPP is in the process of being updated.

-

**Heat Illness Prevention Program**

Satisfactory

**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

**Emergency / Other Postings**

Satisfactory

**First Aid / CPR Certification**

Satisfactory


## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
------------------------	---------------------

<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
-----------------------------	---------------------

<b>Comment</b>	
Up on fence.	-

<b>First Aid Kit(s)</b>	<b>Unsatisfactory</b>
-------------------------	-----------------------

<b>Comment</b>	
Missing from the fence.	

<b>Eye Wash Station</b>	<b>Unsatisfactory</b>
-------------------------	-----------------------

<b>Comment</b>	
None found on site.	-

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

## General Items

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

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

<b>Comment</b>	
Proper handwashing station are missing from outside of the bathroom facilities.	-

<b>Waste Containers</b>	<b>Satisfactory</b>
-------------------------	---------------------

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

Shade	Satisfactory
-------	--------------

## Tools & Equipment

Power Tools	Satisfactory
-------------	--------------

Hand Tools	Satisfactory
------------	--------------

Powder Actuated Tools	N/A
-----------------------	-----

Pneumatic Nailers	N/A
-------------------	-----

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

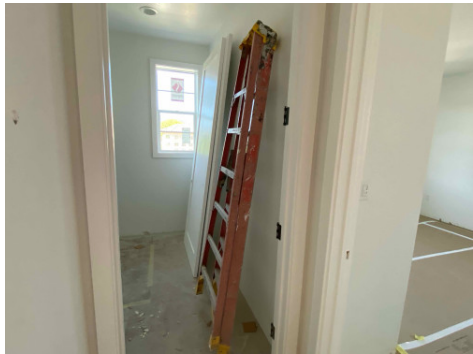
Powered Industrial Trucks	N/A
---------------------------	-----

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

Cranes	N/A
--------	-----

Cylinder Storage	N/A
------------------	-----

Ladders	Unsatisfactory
---------	----------------

Comment	
Missing legible labels.	

## Operations

Personal Protective Equipment	Satisfactory
-------------------------------	--------------

<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
-----------------------------------	---------------------

<b>Fall Protection</b>	<b>Satisfactory</b>
------------------------	---------------------

<b>Comment</b>	
See stairway comment.	-

<b>Guardrails</b>	<b>Satisfactory</b>
-------------------	---------------------

<b>Comment</b>	
See stairway comment.	-

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

<b>Traffic Control</b>	<b>Satisfactory</b>
------------------------	---------------------

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

<b>Housekeeping</b>	<b>Unsatisfactory</b>
---------------------	-----------------------

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

Collection of debris in the garage.



**Demolition**

**N/A**

**Silica Control**

**N/A**

**Rigging Operations**

**N/A**

**Hot Work**

**N/A**

**Electrical Safety**

**Satisfactory**

**Lockout / Tagout**

**N/A**

**Stairways, Ramps, Runways**

**Unsatisfactory**

**Comment**

Mid rail missing.



Mid rail and toe board missing.



**Other Items (that were observed)**

**Unsatisfactory**

**Comment**

Doors are leaning against the wall unsecured in the garage.

