

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
1094 West Riverside San Jose



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JUNE 24, 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

53 Items Inspected	30 Satisfactory	1 Unsatisfactory	22 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. The landscaping is nearly complete and the flooring is installed.

Note the following good items that were observed:

- + Fire extinguisher is on site.
- + Guards are in place on power tools.
- + Site is clean and organized.
- + All ladders seen on site are in good condition with legible labels.
- + Restroom is clean and stocked.

Note the following violation that needs to be addressed:

Postings:

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

Overall, the site was found in satisfactory condition.

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

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
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-

Tailgate Meetings	Satisfactory
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Comment	
TJH has access to tailgate meetings and are making sure these are conducted and kept on file.	-

Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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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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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
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Available in the garage.	
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First Aid Kit(s)	Unsatisfactory
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Comment	
Could not be found on site.	-


Eye Wash Station	Satisfactory
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Comment	
If Thomas James Homes does not provide an eyewash station subcontractors should ensure that one is available to their workers as needed.	-

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

Restrooms	Satisfactory
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Comment	
Available stocked, and clean.	

Hand Washing Stations	Satisfactory
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Comment	
Available in the house.	-

Waste Containers	Satisfactory
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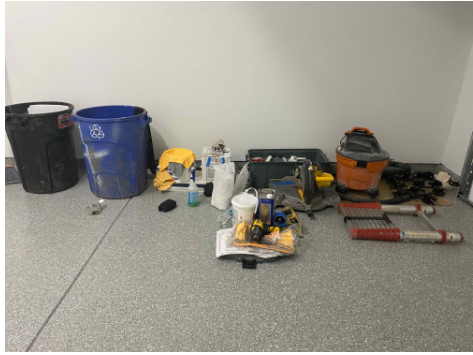
Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
Provided by the building structure.	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
Guards are in place.	

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	Satisfactory
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Comment	
No ladder concerns observed.	

Operations

Personal Protective Equipment	Satisfactory
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Trenching & Excavation	Satisfactory
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Fall Protection	Satisfactory
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Comment	
No concerns observed.	-

Guardrails	Satisfactory
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Comment	
No concerns observed.	-


Floor / Wall Openings	N/A
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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		Satisfactory
Comment		
No concerns observed.		-
Traffic Control		N/A
Roofing Operations		N/A
Housekeeping		Satisfactory
Comment		
Site is clean and organized inside and out.		
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		Satisfactory
Comment		
No concerns observed.		-

Other Items (that were observed)	N/A
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