

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
1156 Norval Way San Jose



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : NOVEMBER 06, 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	26 Satisfactory	6 Unsatisfactory	21 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. Finishes installation is ongoing.

Note the following good items that were observed:

- + Restrooms in place and stocked.
- + Hand washing stations are in place.
- + The sidewalk is well protected.

Note the following violation that needs attention:

Emergency Items:

- First aid kit missing. Ensure one is available on site to help with first aid related issues.
- Fire Extinguishers missing. 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.

PPE:

- Workers on site missing the necessary PPE. PPE is needed to protect them from common construction hazards on the site.

Housekeeping:

- A sizable amount of debris, drywall and excess materials are building up in the garage. This is a trip hazard. Consider using the "clean as you go" method for clean up.

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 toe-board 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 missing on second floor. Ensure a mid-rail or equivalent is in place to avoid fall hazards. The mid-rail should be midway between the floor and top rail and have the ability to support 150 lbs of force. Sub-contractors ensure the stairway is left in a safe condition.

Other:

- Doors are leaned up against the wall at several locations. They are not secured. This is a falling object hazard.

Consider securing them or blocking off the area where they are being stored.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Ron Longoria	-

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
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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
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OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory

Emergency Items

Access / Egress	Satisfactory
Comment	
Safe access in place.	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Unsatisfactory
Comment	
Not found on site.	-


First Aid Kit(s)	Unsatisfactory
Comment	
Not found on site.	-

Eye Wash Station	Satisfactory
Comment	
If not provided by TJH, subcontractors must provide it 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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Hand Washing Stations		Satisfactory
Comment		
Good job having this in place!		

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

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
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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 concerns observed.	-

Operations

Personal Protective Equipment	Unsatisfactory
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Comment	
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Tile setter not wearing PPE.	
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Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	
See stairway comments.	-

Guardrails	Satisfactory
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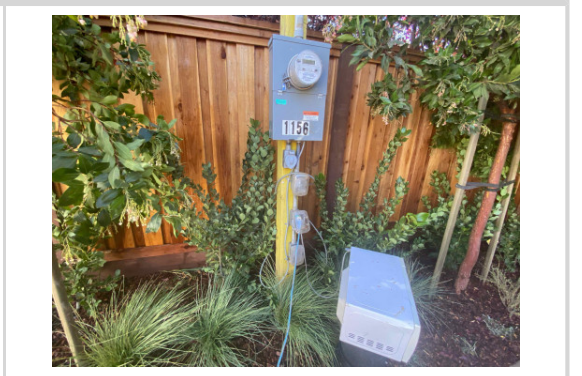
Comment	
See stairway comments.	-

Floor / Wall Openings	Satisfactory
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Unsatisfactory
Comment	
Improved housekeeping needed in the garage area.	
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A

Electrical Safety **Satisfactory**

Comment

No concerns observed.



Lockout / Tagout **N/A**

Stairways, Ramps, Runways **Unsatisfactory**

Comment

Mid rail and toe board missing from the stairway.



Other Items (that were observed) **Unsatisfactory**

Comment

Doors set against the wall at various locations on site. This is a falling object hazard. Ensure they are secured.

