

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
1566 Larkspur Drive San Jose



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** JOSHUA JOHNSON  
**DATE:** FEBRUARY 21, 2025  
**CITY:** SAN JOSE  
**STATE:** CA  
**SITE CONTACT:** DANIEL VAZQUEZ  
**ADDITIONAL SITE CONTACT:** RON LAGORIO

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>54</b> Items Inspected	<b>26</b> Satisfactory	<b>9</b> Unsatisfactory	<b>19</b> 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 site is getting going.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + Hand washing stations are in place.
- + Security fence is in place.
- + Safe access/egress in place.
- + Restrooms in place.

Note the following violations that need attention:

**Labor Law Postings:**

- Labor law posters are missing. Ensure these are posted.

**Emergency / Other Postings:**

- As a reminder the Cal/Osha Log 300A Summary Page for the 2024 year should be posted on all job sites for employees to see and reference. This can be posted on a wall inside the house or laminated and posted on the fence next to the Labor Law Posters on the inside of the construction fence.

**Fire Extinguishers:**

- 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.

**First Aid Kit:**

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

**Powder Actuated Tools:**

- Cartridges stored incorrectly, no signage found and misfires not stored properly.
- Misfires, unused cartridges should be immersed in water.
- Cartridges should be stored in a locked container when not in use to prevent unauthorized access.
- A caution sign must be posted within 50 feet of the area where the tools are being used, with wording similar to "CAUTION POWDER-ACTUATED TOOL IN USE"

**Pneumatic Nailers:**

- A nail gun was left unattended and plugged into a air compressor. Manufacturer instructions require these be un-plugged from an air source when they are unattended. Cal/Osha indicates the following: "Safety training shall be conducted prior to initial assignment to operate pneumatically-driven nailers or staplers. Refresher training shall be provided to the operator when: The operator has been observed using the pneumatically-driven nailer or stapler in an unsafe manner." This training should be verified.

**Impalement Hazards:**

- Green fence posts and grounding rod are missing protection. Mushroom caps are not approved protection. Ensure protection is put in place. 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 exposed 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.

ooo Please see additional report notations below. ooo

## INSPECTION ITEMS

Documentation	
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
TJH Safety Manual/IIPP is available electronically.	-
<b>Heat Illness Prevention Program</b>	
<b>Comment</b>	
Available electronically.	-
<b>Safety Data Sheets</b>	
<b>Comment</b>	
<b>Daily Inspections</b>	
<b>Comment</b>	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-

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

<b>Sub-Contractor Meetings</b>	<b>Satisfactory</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
No labor law postings were observed. Both Federal and State posters are required	-

<b>Emergency / Other Postings</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Log 300A missing from the site.	TJHNC -

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

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

<b>First Aid Kit(s)</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Not observed on site.	-

<b>Eye Wash Station</b>	<b>Satisfactory</b>
<b>Comment</b>	
If TJH does not provide an eyewash station, subcontractors must ensure their employees have one available as needed.	-
<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>

## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
<b>Comment</b>	
Plenty of toilets are located on site and are being kept clean and in good working order.	-
	

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
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No concerns observed during the visit.



<b>Hand Tools</b>	<b>Satisfactory</b>
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**Comment**

No concerns observed during the visit.

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<b>Powder Actuated Tools</b>	<b>Unsatisfactory</b>
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**Comment**

All misfires (skipped during loading or cycling) need to be fired again and if they still do not fire they need to be placed in a bucket of water and disposed of off site at a hazardous waste company.

**Art Framing**



**Comment**

CAUTION POWDER-ACTUATED TOOL IN USE warning signage needs to be posted within 50' of the area where the tool is being used

**Art Framing**




**Comment**

Powder-actuated tools and power loads shall be locked in a container and stored in a safe place when not in use and shall be accessible only to authorized personnel.

**Art Framing**

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Pneumatic Nailers		<b>Unsatisfactory</b>
Comment	Art Framing	
Nails guns need to be disconnected from compressed air when not in use		

Mobile Elevated Work Plarforms (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	N/A
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## Operations

Personal Protective Equipment	<b>Satisfactory</b>
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Comment	
All PPE being worn	-

<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Guardrails</b>	<b>N/A</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	<b>TJHNC</b>
Fence posts pose a hazard. Ensure this is mitigated.	

<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<b>Roofing Operations</b>	<b>N/A</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Housekeeping in good shape.	-
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<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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Comment	-
Good job having all covers in place.	

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
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<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
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Comment	-
Good job bending over nails in scrap wood.	