

SAFETY INSPECTION REPORT

CONDUCTED FOR:

Thomas James Homes: NorCal

PROJECT:

2083 Jonathan Avenue San Jose



INSPECTION TYPE:

General Construction

INSPECTOR : JOSHUA JOHNSON

DATE : AUGUST 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

53 Items Inspected	27 Satisfactory	5 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. The house is near completion with some landscaping and interior items left to complete.

Note the following good items that were observed:

- + Good job having water on site.
- + Good job controlling pedestrian traffic.
- + Restrooms are clean and well supplied.
- + Site is clean.

Note the following violations that need to be addressed:

Stairways:

- Ensure guardrails at stairways have a top rail at 42 to 45 inches high and a mid-rail halfway. A mid-rail on site is not installed correctly. Must be capable of withstanding loads of 150lbs.
- 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.

Emergency Items:

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

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, or major fraction thereof. Travel distance from any point of the protected area to the nearest fire extinguisher shall not exceed 75 feet.

PPE:

- Brady Epoxy workers on site missing the necessary PPE respirator protection. PPE is needed to protect them from common construction hazards on the site. Reminder given on site.
- Raytech and other workers not wearing any PPE on the interior of the site.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

Daniel Vazquez

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Safety Program (Including IIPP) **Satisfactory**

Comment

The TJH safety manual is available electronically.

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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.

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Tailgate Meetings **Satisfactory**

Comment

TJH has access to tailgate meetings and are making sure these are conducted and kept on file.

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Sub-Contractor Meetings **Satisfactory**

OSHA Permits **Satisfactory**

Labor Law Postings **Satisfactory**

Emergency / Other Postings **Satisfactory**

First Aid / CPR Certification **Satisfactory**

Emergency Items

Access / Egress Satisfactory

Elevator for Hoisting Workers (if needed) N/A

Fire Extinguisher(s) Unsatisfactory

Comment

Could not be located on site.	-
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First Aid Kit(s) Unsatisfactory

Comment

Could not be located on site.	-
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Eye Wash Station Satisfactory

Comment

This could not be located on site. If Thomas James Homes does not provide eyewash stations, subcontractors should ensure one is provided to their employees when needed.	-
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Other Fire Fighting Equipment (If needed) N/A

General Items

Restrooms Satisfactory

Comment

Clean and supplied.	
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Hand Washing Stations Satisfactory

Waste Containers	Satisfactory
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Potable Water	Satisfactory
Comment	
Water is available on site.	-

Shade	Satisfactory
Comment	
This is provided by the building.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
No concerns observed.	-

Hand Tools	Satisfactory
Comment	
No concerns observed.	-

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	Unsatisfactory
Comment	
Ladders without legible safety stickers.	

Operations	
Personal Protective Equipment	Unsatisfactory
Comment	
Respiratory protection not being worn with use of this two-part epoxy. Workers acknowledge that they are supposed to be wearing it. A reminder was provided on site. (Brady Epoxy)	
No safety glasses being worn by workers on the interior of the building.	

Additional photo of Brady Epoxy.



Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	
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See stairway comments.	-
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Guardrails	Satisfactory
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Comment	
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See stairway comments.	-
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Floor / Wall Openings	Satisfactory
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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
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Comment	
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No concerns observed.	-
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Traffic Control	Satisfactory
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Comment	
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No concerns observed.	-
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Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
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No concerns observed.	-
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Demolition	N/A
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Silica Control	N/A
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Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
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No concerns observed.	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
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Mid rail and toe-board missing from stairway. See summary for additional details.



Other Items (that were observed)	N/A
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