

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
2114 Coastland Avenue San Jose



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** JUNE 14, 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>53</b> Items Inspected	<b>29</b> Satisfactory	<b>4</b> Unsatisfactory	<b>20</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 house has concrete work being done outside.

Note the following good items that were observed:

- + Good job having water on site.
- + Good job controlling pedestrian traffic.

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. 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.
- Platform installed using the guard rails of the stairway and a 2 x 4 attached to the wall. This is an illegal platform. It is believed to be there from the drywall finishers. Ensure the subcontractor is made aware that this is not approved and should never happen on the Thomas James homes site.

**Restroom:**

- Restroom facilities are on unstable ground and the door cannot open. Should be moved so that they can be used.

**Impalement Hazards:**

- Green stakes for orange fencing on the property pose an impalement hazard.

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.

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

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
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<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
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**Comment**

The TJH safety manual is available electronically.	-
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<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
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**Comment**

Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-
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<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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**Comment**

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

Up on the fence.



**Emergency / Other Postings** **Satisfactory**

**First Aid / CPR Certification** **Satisfactory**

**Emergency Items**

**Access / Egress** **Satisfactory**

**Comment**

Safe access and egress is in place.



**Elevator for Hoisting Workers (if needed)** **N/A**

**Fire Extinguisher(s)** **Satisfactory**

**Comment**

Available on the fence.

-

**First Aid Kit(s)** **Satisfactory**

**Comment**

Available on the fence.

-


**Eye Wash Station** **Satisfactory**

Comment	
Available on the fence.	-

<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Unsatisfactory</b>
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Comment	
Due to earthwork being done on the site, the restroom facilities has been moved in an unstable location, and the door cannot open completely.	

<b>Hand Washing Stations</b>	<b>Unsatisfactory</b>
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Comment	
Hand wash stations are required outside of the restroom, facilities, more than five individuals will be on site at any given time.	-

<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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Comment	
Available on site.	-

<b>Shade</b>	<b>Satisfactory</b>
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Comment	
This is provided by the building.	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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Comment	
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No concerns observed.	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed.	-
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>N/A</b>
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<b>Operations</b>	
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<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed during the visit.



<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Comment</b>	
See comments regarding the restroom facilities.	-

<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>	
See stairway comments.	-

<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Comment</b>	
See stairway comments.	-

<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>	
Green fence posts are a hazard. See summary for additional details.	

<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>Demolition</b>	<b>Satisfactory</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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<b>Comment</b>	
No concerns observed.	

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Mid rail and toe-board missing from stairway. See summary for additional details.	



Makeshift platform added to the top of the stairwell. This is a greater than 7 1/2 feet fall hazard. This is not allowed. It is unclear which subcontractor put this year because it was not being used and no one was working on the interior of the house at the time. However, it is suspected this is that this is related to drywall finishing.



**Other Items (that were observed)**

**N/A**