

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

53 Items Inspected	29 Satisfactory	4 Unsatisfactory	20 N/A
------------------------------	---------------------------	----------------------------	------------------

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

Site Contact	Satisfactory
---------------------	---------------------

Safety Program (Including IIPP)	Satisfactory
--	---------------------

Comment

The TJH safety manual is available electronically.	-
--	---

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.	-
---	---

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
--------------------------------	---------------------

OSHA Permits	Satisfactory
---------------------	---------------------

Labor Law Postings	Satisfactory
---------------------------	---------------------

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.	-

Other Fire Fighting Equipment (If needed)	N/A
--	------------

General Items

Restrooms	Unsatisfactory
------------------	-----------------------

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.	

Hand Washing Stations	Unsatisfactory
------------------------------	-----------------------

Comment	
Hand wash stations are required outside of the restroom, facilities, more than five individuals will be on site at any given time.	-

Waste Containers	Satisfactory
-------------------------	---------------------

Potable Water	Satisfactory
----------------------	---------------------

Comment	
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
------------------------------	------------

Pneumatic Nailers	N/A
--------------------------	------------

Mobile Elevated Work Platforms (MEWP's)	N/A
--	------------

Powered Industrial Trucks	N/A
----------------------------------	------------

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
--	------------

Cranes	N/A
---------------	------------

Cylinder Storage	N/A
-------------------------	------------

Ladders	N/A
----------------	------------

Operations	
-------------------	--

Personal Protective Equipment	Satisfactory
--------------------------------------	---------------------

Comment	
----------------	--

No concerns observed during the visit.



Trenching & Excavation	Satisfactory
-----------------------------------	---------------------

Comment	
See comments regarding the restroom facilities.	-

Fall Protection	Satisfactory
------------------------	---------------------

Comment	
See stairway comments.	-

Guardrails	Satisfactory
-------------------	---------------------

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	Unsatisfactory
---------------------------	-----------------------

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

Traffic Control	Satisfactory
------------------------	---------------------

Comment	
No concerns observed.	-

Roofing Operations	N/A
---------------------------	------------

Housekeeping	Satisfactory
---------------------	---------------------


Demolition	Satisfactory
-------------------	---------------------

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 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