

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
521 Minnesota Ave 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	26 Satisfactory	9 Unsatisfactory	18 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 framing is almost complete.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + Restrooms in place and stocked.
- + Waste containers are on site.
- + Hand washing stations are in place.
- + The sidewalk is well protected.

Note the following violation that need attention: Postings:

Postings:

- Labor law posters are missing. They are believed to be under debris at the front of the site.

Emergency Items:

- A fire extinguisher, eye wash and a first aid kit could not be found on-site. They are believed to be under debris at the front of the site.

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.

Ladder:

- Ladder missing legible safety and proper use labels. Note: A designated competent person can inspect the ladder and attach new stickers after they do an inspection to ensure the ladder is still in good condition and safe for use. Then employees can be made aware the ladder is safe to use.

PPE:

- Thorne Fire Protection worker on site missing the necessary PPE. PPE is needed to protect them from common construction hazards on the site. Reminder given on site.

Housekeeping:

- A sizable amount of debris, scrap lumber and excess framing materials are building up at the front of property and blocking access to the first aid, eye wash and fire extinguisher. It is recommended these items be removed.

This could pose a significant hazard if an emergency happens.

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.

Material Storage:

- Doors are leaned up against the wall by the main entrance. 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 conditions.

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

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Justin Erwin	-
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	
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
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Comment	
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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
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OSHA Permits	Satisfactory
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Labor Law Postings	Unsatisfactory
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Comment	
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Could not be located. Believed to be under the debris at the front of the site.	-
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Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items	
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Access / Egress	Satisfactory
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Comment	
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Safe access and egress is in place.	-
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Unsatisfactory
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Comment	
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Could not be located.	-
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First Aid Kit(s)	Unsatisfactory
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Comment	
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Behind debris on site.	-
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Eye Wash Station	Unsatisfactory
Comment	
Could not be located.	-

Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
Comment	
Good job having these in place.	-

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 building.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	

No concerns observed during the visit.	-
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Hand Tools	Satisfactory
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Comment	
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No concerns observed during the visit.	-
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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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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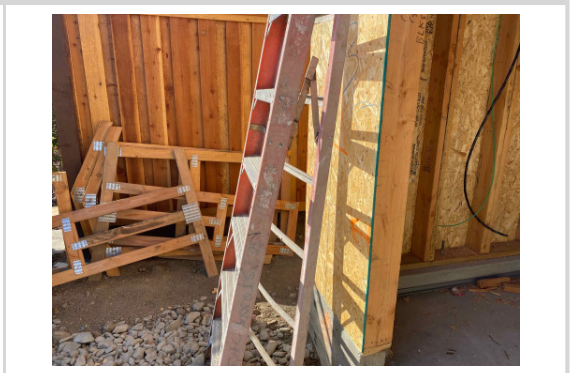
Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
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Comment	
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Ladder missing legible labors.



Operations	
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Personal Protective Equipment	Unsatisfactory
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Comment	
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Thorne Fire Protection not wearing any PPE. Reminder given on site.



Trenching & Excavation

Satisfactory

Comment

No concerns observed.

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Fall Protection

Satisfactory

Comment

No concerns observed.

-

Guardrails

Satisfactory

Floor / Wall Openings

Satisfactory

Supported Scaffolding

N/A

Mobile Scaffolding

N/A

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

Satisfactory

Comment

No concerns observed.


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Traffic Control

Satisfactory

Roofing Operations	N/A
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Housekeeping	Unsatisfactory
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Comment	
<p>Large pile of debris on site blocking access to the first aid kit, fire, extinguisher, and eyewash.</p>	

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	
<p>Good job having all covers in place.</p>	

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
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Toe board missing from second floor above stairway.



Other Items (that were observed)

Unsatisfactory

Comment

Sliding glass door storage is unsafe. Doors should be laid flat or secured so as not to fall.

