

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Seaside Steel Inc.

PROJECT:
Home Depot



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JUNE 25, 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	33 Satisfactory	1 Unsatisfactory	19 N/A
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Today I was able to perform a site inspection at the Home Depot San Jose site. The site contact was available to discuss items of concern. Rebar installation is moving forward.

The following good items were observed during the visit:

- + Good use a PPE.
- + Plenty of water is on site.
- + Shade is in place.
- + Inspections are being cared for.
- + Fire extinguishers are being used.
- + Impalement hazards are being mitigated.
- + Materials are being staged safely.

Note the following violations that need to be addressed:

- Trench greater than 5 feet in depth with improper benching.

Note: As a reminder, trenches over 5 feet require proper permitting. Trenches should be sloped, benched or supported before entry. Proper access/egress should be in place by means of ladders. Additionally, a competent person should evaluate trenches daily before entry. Finally, spoil piles should be kept 2 feet or more away from the edges of trenches.

Carlos and his team are doing an excellent job.

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

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Carlos Molina	-

Safety Program (Including IIPP) **Satisfactory**

Comment

Available electronically. -

Heat Illness Prevention Program **Satisfactory**

Comment

Available on site. -

Safety Data Sheets **Satisfactory**

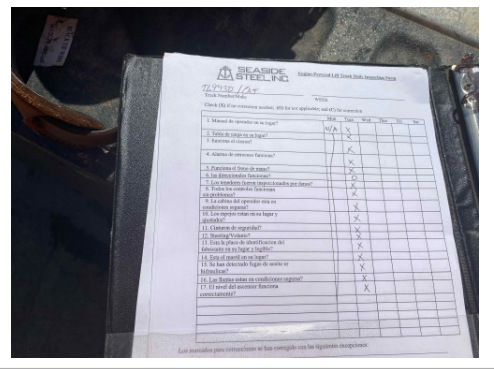
Comment

Available to all workers. -

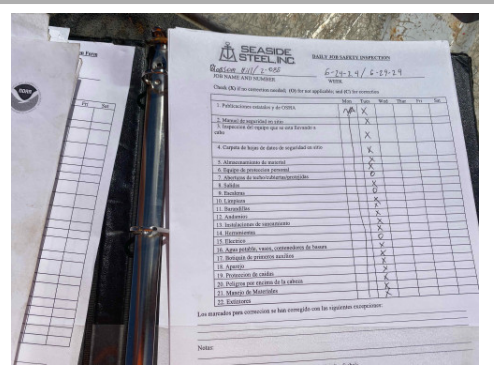
Daily Inspections **Satisfactory**

Comment

Good job completing these.



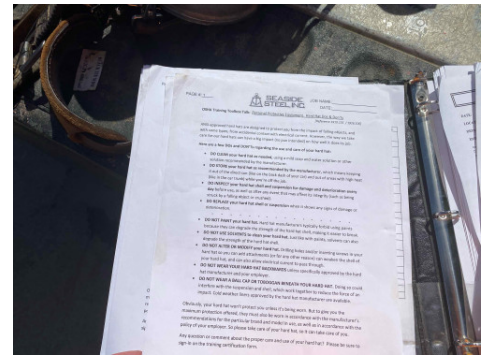
Another example of completed inspections.



Tailgate Meetings **Satisfactory**

Comment

Good job taking care of these. Note: please ensure paperwork is filled out completely.



Sub-Contractor Meetings **N/A**

OSHA Permits **Satisfactory**

Comment

Available in the work trailer.

-

Labor Law Postings **Satisfactory**

Comment

Available in the work trailer.

-

Emergency / Other Postings **Satisfactory**

Comment

Available in the work trailer.

-

First Aid / CPR Certification **Satisfactory**

Emergency Items

Access / Egress **Satisfactory**

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

Fire Extinguisher(s) **Satisfactory**

Comment

No concerns observed.

-

First Aid Kit(s) **Satisfactory**

Comment	
Available in the work trailer.	-

Eye Wash Station	Satisfactory
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Comment	
Available on site.	-

Other Fire Fighting Equipment (If needed)	Satisfactory
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General Items

Restrooms	Satisfactory
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Comment	
Bathrooms are available and well stocked.	-

Hand Washing Stations	Satisfactory
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Comment	
These are in place and clean.	-

Waste Containers	Satisfactory
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Comment	
Available on site.	-

Potable Water	Satisfactory
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Comment	
Good job having water available.	

Shade	Satisfactory
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Comment	
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Good job having shade available.



Good job making time to rest in the shade on a hot day.



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 **Satisfactory**

Comment

No concerns observed. -

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A

Operations

Personal Protective Equipment	Satisfactory
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Comment

No concerns observed.	-
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Trenching & Excavation	Unsatisfactory
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Comment

Please note reminders were shared regarding trench safety. Some trenches on site where rebar is being installed are not benched or sloped correctly reminders were shared regarding benching, sloping, and supporting trenches when workers enter. Additionally ladders are needed when a trench is 4 feet or greater. A designated competent person should evaluate trenches before workers enter them. The trench shown in the picture is between five and 6 feet deep.



Spoil piles should be 2 feet or more away from trenches.



Fall Protection	Satisfactory
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Comment

No concerns observed.	-
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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.	-
Traffic Control	Satisfactory
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
Housekeeping is being well-maintained.	-
Demolition	N/A
Silica Control	Satisfactory
Comment	
No concerns observed.	-
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory

Comment	
No concerns observed.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A