

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
1375 Milton Way



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : AUGUST 19, 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	25 Satisfactory	2 Unsatisfactory	26 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 site is prepared for construction to begin.

Note the following good items that were observed:

- + Fire extinguisher and first aid kit are on site.
- + 2024 Labor Laws are posted.
- + An eye wash station is on site.
- + 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:

Impalement Hazards:

- Metal stake on site poses 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.

Trench:

- A trench on site deeper than 5 feet is missing proper protection. Covers shall be designed by a qualified person and be capable of safely supporting the greater of 400 pounds or twice the weight of the employees, equipment and materials that may be imposed on any one square foot area of the cover at any time. Covers shall be secured in place to prevent accidental removal or displacement, and shall bear a pressure sensitized, painted, or stenciled sign with legible letters not less than one inch high, stating: "Opening -Do Not Remove." Markings of chalk or keel shall not be used.

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

TJH Safety Manual/IIPP is available electronically.

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Heat Illness Prevention Program Satisfactory

Comment

Available electronically.

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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

Comment

<p>Good job having them posted!</p>	
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<p>Emergency / Other Postings</p>	<p>Satisfactory</p>
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<p>First Aid / CPR Certification</p>	<p>Satisfactory</p>
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Emergency Items

<p>Access / Egress</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Safe access and egress is in place.</p>	<p>-</p>
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<p>Good job having the sidewalk clear for pedestrians.</p>	
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<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>
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<p>Fire Extinguisher(s)</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Good job having this up on the fence.</p>	<p>-</p>
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<p>First Aid Kit(s)</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Good job having this up on the fence.</p>	<p>-</p>
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Eye Wash Station	Satisfactory
Comment	
Available on the fence.	-

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

Restrooms	Satisfactory
Comment	
Available and stocked.	

Hand Washing Stations	Satisfactory
Comment	
Good job having this in place!	

Waste Containers	Satisfactory
Comment	
Available on site.	-

Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
No concerns observed.	-

Hand Tools	Satisfactory
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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	N/A
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
No concerns observed on site.	-

Trenching & Excavation	Unsatisfactory
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Comment

Trench on site is not covered properly. See summary for more details.



Fall Protection

N/A

Guardrails

N/A

Floor / Wall Openings

N/A

Supported Scaffolding

N/A

Mobile Scaffolding

N/A

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

Unsatisfactory

Comment

Metal stake missing a cap. See summary for more details.



Traffic Control

N/A

Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	
Site is clean and organized.	


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	
All covers are in place. No concerns observed.	

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	N/A
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Other Items (that were observed)	N/A
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