

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
1949 Laurinda Ave. San Jose



INSPECTION TYPE:
General Construction

INSPECTOR: JOSHUA JOHNSON
DATE: JANUARY 29, 2025
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

54
Items Inspected

27
Satisfactory

3
Unsatisfactory

24
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 site is getting going.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + Hand washing stations are in place.
- + First aid kit is on the fence.
- + Fire extinguisher is available.
- + Security fence is in place.
- + Safe access/egress in place.
- + Restrooms in place.

Note the following violations that need attention:

Trenches:

- Unmarked trench that poses a trip or fall hazard to workers. A delineation line or cover should be used to protect workers in the area from the hazard.

Impalement Hazards:

- Green fence posts, rebar and grounding rods are missing protection. Mushroom caps are not approved protection. Ensure protection is put in place. 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.

ooo Please see additional report notations below. ooo

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	-
Daniel Vazquez	-
Safety Program (Including IIPP)	
Comment	
TJH Safety Manual/IIPP is available electronically.	-
Heat Illness Prevention Program	
Comment	
Available electronically.	-
Safety Data Sheets	
Comment	
	-
Daily Inspections	
Comment	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-
Tailgate Meetings	
Comment	
TJH has access to tailgate meetings and are making sure these are conducted and kept on file.	-
Sub-Contractor Meetings	
Comment	
	-
OSHA Permits	
Comment	
	-
Labor Law Postings	
Comment	
	-

In place is required. However, 2025 are needed.



Emergency / Other Postings **Satisfactory**

First Aid / CPR Certification **Satisfactory**

Emergency Items

Access / Egress **Satisfactory**

Comment	-
No concerns observed.	-

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

Fire Extinguisher(s) **Satisfactory**

First Aid Kit(s) **Satisfactory**

Eye Wash Station **Satisfactory**

Comment	-
If TJH does not provide an eyewash station, subcontractors must ensure their employees have one available as needed.	-

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

General Items

Restrooms **Satisfactory**

Comment	-
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Plenty of toilets are located on site and are being kept clean and in good working order.



Hand Washing Stations **Satisfactory**

Comment

-

Wash stations are clean and in sanitary condition. There is an adequate supply of soap and paper towels.



Waste Containers **Satisfactory**

Potable Water **Satisfactory**

Shade **Satisfactory**

Tools & Equipment

Power Tools **Satisfactory**

Comment

No concerns observed during the visit.

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Hand Tools **Satisfactory**

Comment

No concerns observed during the visit.


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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	-
All PPE being worn	-


Trenching & Excavation **Unsatisfactory**

Comment	Cloverleaf
Delineation lines or covers needed around plumbing trenches. Ensure these are installed.	

Fall Protection	N/A
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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
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Comment	TJHNC
<p>Fence post, and grounding rods pose a hazard. Ensure this is mitigated.</p>	
Comment	Cloverleaf

Rebar missing protection. Make sure this is mitigated.



Traffic Control	Satisfactory
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Comment	-
No concerns observed.	-

Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment	-
Housekeeping in good shape.	-

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	-
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Good job having all covers in place.



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