

SAFETY INSPECTION REPORT

CONDUCTED FOR:

Thomas James Homes: NorCal

PROJECT:

2572 Booksin Avenue San Jose



INSPECTION TYPE:

General Construction

INSPECTOR : JOSHUA JOHNSON

DATE : DECEMBER 23, 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

54 Items Inspected	31 Satisfactory	1 Unsatisfactory	22 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 was scheduled for demolition on 12/11/24 but no work was being done when we visited that day. We visited this day to find that some demolition had taken place though no workers were on site. This report is being provided due to the safety concern found.

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:

Impalement Hazards:

- Green fence post on site 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	
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
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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
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
Comment	
No concerns observed.	-

Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress

Satisfactory

Comment

No concerns observed.



Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

No concerns observed.

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First Aid Kit(s)

Satisfactory

Comment

No concerns observed.

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Eye Wash Station

Satisfactory

Comment

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

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Personnel Hoist

N/A

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

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



Hand Washing Stations

Satisfactory

Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

Comment

Available on site.

-

Tools & Equipment

Power Tools

Satisfactory

Comment

No concerns observed during the visit.

-

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	
No concerns observed during the visit.	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Unsatisfactory
Comment	

<p>Green fence posts on site are a hazard. Ensure they are capped.</p>	
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<p>Traffic Control Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

<p>Roofing Operations N/A</p>
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<p>Housekeeping Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Housekeeping in good shape.</p>	<p style="text-align: center;">-</p>

<p>Demolition Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Some demolition has taken place on site, however more is needed for the remaining structures.</p>	

<p>Silica Control N/A</p>
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<p>Rigging Operations N/A</p>
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<p>Hot Work N/A</p>
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Electrical Safety	Satisfactory
Comment	
Good job having all covers in place.	
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A