

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Thomas James Homes: NorCal

PROJECT:
521 Minnesota Ave San Jose



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : MAY 29, 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

52 Items Inspected	28 Satisfactory	1 Unsatisfactory	23 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 being prepared for construction to begin.

Note the following good items that were observed:

- + Temp electrical panel and receptacles have covers in place.
- + 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.
- + Site is organized.

Note the following violation that need attention:

Impalement Hazards:

- Green stakes for orange fencing at the back of the property pose 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.

Overall, the site was found in satisfactory conditions.

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

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
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Comment	
Ric Watkins	-

Safety Program (Including IIPP)	Satisfactory
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Comment	
TJH Safety Manual/IIPP is available electronically.	-

Heat Illness Prevention Program	Satisfactory
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Comment	
Available electronically.	-

Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
Reminder to make sure documented safety inspections are conducted every time the AM or PM stop by the site.	-

Tailgate Meetings	Satisfactory
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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
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Comment	

Good job having them posted!



Emergency / Other Postings

Satisfactory

First Aid / CPR Certification

Satisfactory

Emergency Items

Access / Egress

Satisfactory

Comment

Safe access and egress is in place.

-

Fire Extinguisher(s)

Satisfactory

Comment

Good job having this up on the fence.

-

First Aid Kit(s)

Satisfactory

Comment

Good job having this up on the fence.

-

Eye Wash Station

Satisfactory

Comment

Available on the fence.

-

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

Good job having them in place.



Hand Washing Stations

Satisfactory

Comment

Good job having this in place!



Waste Containers

Satisfactory

Comment

Available on site.

-

Potable Water

Satisfactory

Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Comment

No concerns observed during the visit.

-

Hand Tools

Satisfactory

Comment

No concerns observed during the visit.

-

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)	Satisfactory
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A

Operations

Personal Protective Equipment	Satisfactory
Comment	
No concerns observed during the visit.	-

Trenching & Excavation	Satisfactory
Comment	
No concerns observed.	-

Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	N/A
Supported Scaffolding	N/A

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
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Comment

Green fence post on site need caps. See summary for more details



Traffic Control	Satisfactory
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Comment

Good traffic control is in place on the street for parked equipment.



Roofing Operations	N/A
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Housekeeping	Satisfactory
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Comment

No concerns observed. Site is neat and organized.



Demolition

N/A

Silica Control

N/A

Rigging Operations

N/A

Hot Work

N/A

Electrical Safety

Satisfactory

Comment

Good job having all covers in place.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

N/A

Other Items (that were observed)

N/A