

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Thomas James Homes: NorCal

**PROJECT:**  
521 Minnesota Ave San Jose



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** JUNE 14, 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

**26**  
Satisfactory

**2**  
Unsatisfactory

**25**  
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 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:

- Anchor bolts in the forms 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.

Holes:

- Open hole of 2 feet depth with a width of approximately 3 feet. Delineation lines should be used identify hazard and/or a cover.

Overall, the site was found in satisfactory conditions.

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

# INSPECTION ITEMS

**Documentation**

**Site Contact** **Satisfactory**

**Comment**

Ric Watkins	-
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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**

Good job having these posted.



**Emergency / Other Postings** **Satisfactory**

**First Aid / CPR Certification** **Satisfactory**

**Emergency Items**

**Access / Egress** **Satisfactory**

**Comment**

Safe access and egress is in place. -

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

**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**

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Good job having these in place.	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Good job having these in place.	-
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Available on site.	-
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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<b>Tools &amp; Equipment</b>
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<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed during the visit.	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed during the visit.	-
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>N/A</b>
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed during the visit.	-

<b>Trenching &amp; Excavation</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Unmarked hole at the front of the site is a trip and fall hazard. See summary for additional details.	

<b>Fall Protection</b>	<b>N/A</b>
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<b>Guardrails</b>	<b>N/A</b>
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<b>Floor / Wall Openings</b>	<b>N/A</b>
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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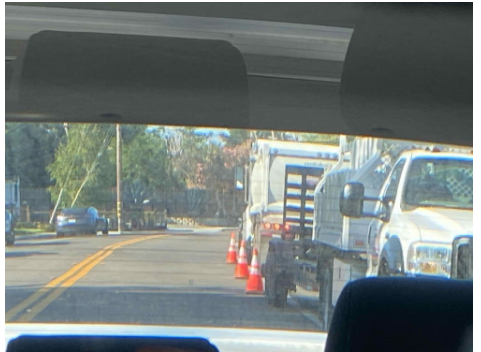
<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
Anchor bolts in the forms are an impalement hazard. Cap should be added to mitigate.	

<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Good traffic control is in place on the street for parked equipment.	

<b>Roofing Operations</b>	<b>N/A</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Comment</b>
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Good job having all covers in place.



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