

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
976 Lincoln Court San Jose



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** SEPTEMBER 05, 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

<b>53</b> Items Inspected	<b>27</b> Satisfactory	<b>2</b> Unsatisfactory	<b>24</b> 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. Framing is ready to begin.

Note the following good items that were observed:

- + Eye wash is on site.
- + Restrooms are clean and well supplied.
- + First aid kit is on site.
- + Fire extinguisher is on site.

Note the following violations that need to be addressed:

**Access/Egress:**

- Blazona had hose running across the sidewalk without any protection in place. This was trip hazard for pedestrians and workers. Corrected on site.

**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:**

- Metal ties are an impalement hazard.
- Nails sticking out of the foundation 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 condition.

•• Please see additional report notations below. ••

# INSPECTION ITEMS

**Documentation**

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



**Emergency / Other Postings**

**Satisfactory**

**First Aid / CPR Certification**

**Satisfactory**

### Emergency Items

**Access / Egress**

**Unsatisfactory**

#### Comment

Blazona Concrete with an unmarked trip hazard going over the sidewalk where pedestrians walk and trades enter the site. Corrected on site.



**Elevator for Hoisting Workers (if needed)**

**N/A**

**Fire Extinguisher(s)**

**Satisfactory**

#### Comment

Fire extinguisher is on the electrical panel.




<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Good job having this up on the fence.	-

<b>Eye Wash Station</b>	<b>Satisfactory</b>
<b>Comment</b>	
NOTE: If Thomas James Holmes does not provide an eyewash station subcontractors must provide an eyewash station for their workers as needed.	-

<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
<b>Comment</b>	
Available on site and well stocked.	

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
<b>Comment</b>	
Good job having this meeting on site.	-

<b>Waste Containers</b>	<b>Satisfactory</b>
<b>Comment</b>	
Available on site.	-

<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
<b>Comment</b>	
Provided by trees on site.	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
No concerns observed.	-

<b>Hand Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
No concerns observed.	-

<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>Satisfactory</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>
<b>Comment</b>	
No concerns observed.	-

Good job by Timberworks.



<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<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>	
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<p>Metal ties pose a hazard. Ensure they are protected.</p>	
<p>Nail sticking out of the foundation or a hazard. Ensure they are bent over or cut off.</p>	
<p>Good job protecting fence posts.</p>	
<p>Good job protecting anchors in the foundation.</p>	

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>N/A</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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Comment	
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>Satisfactory</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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Comment	
No concerns observed. All covers are 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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