



SRM Construction, Inc.
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 Spokane, Washington 99201-4911
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Project: CP-SRM San Jose
 3315 Almaden Expressway
 San Jose, California 95118

Inspection: SRM FOREMAN DAILY SAFETY REPORT #226

14/14 Items Inspected	7 Conforming	7 Deficient	0 N/A	0 Neutral
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Type	Safety	Status	Closed by Saul Ayala on 06/28/24
Trade		Location	
Spec Section		Created By	Saul Ayala
Linked Drawings			
Description			
Attachments			

Inspection Details

Inspection Date	Jun 28, 2024	Due Date	
Point of Contact		Responsible Contractor	
Assignee(s)	Saul Ayala		

INJURIES & NEAR MISS REPORTING

0 Neutral 0 Conforming 1 Deficient 0 N/A

1.1 Were there any injuries requiring first aid onsite or medical attention at a clinic or hospital, property damage or near misses? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	NO
Saul Ayala (SRM Construction) responded with NO on Jun 28, 2024 at 02:10 PM PDT	

DAILY AREAS OF SAFETY FOCUS

0 Neutral 7 Conforming 5 Deficient 0 N/A

2.1 Fall Protection - Guardrails, Scaffolding, PFAS, Ladders <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with Safe on Jun 28, 2024 at 02:09 PM PDT			

2.2 Caught In-Between - Excavation, Objects, Unguarded Equipment, Pinch Points, Etc. <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with At Risk on Jun 28, 2024 at 02:09 PM PDT			

2.3 Electrical - Lock-Out Tag-Out (LOTO), Exposed/Unprotected Wires, Damaged Cords, Overloaded Circuits, Grounded Cords, Labeling, Etc. <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with At Risk on Jun 28, 2024 at 02:09 PM PDT			

2.4 Personal Protective Equipment (PPE) - Eye Protection, Hi-Vis Clothing, Hard Hats, Footwear (as needed), Respiratory, Etc. <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with Safe on Jun 28, 2024 at 02:09 PM PDT			

2.5 Hot Work Permits - Issued and in compliance with protective measures and fire watches, etc. <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with Safe on Jun 28, 2024 at 02:09 PM PDT			

2.6 Inspection (walk around, control and operation check) and Safe Operation of Vehicles and Equipment <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
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2.7 Overexertion - Lifting <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
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2.8 General Housekeeping and Slip, Trip and Fall Hazards <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
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2.9 Sanitation - Potable Water and Portable Toilets <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with Safe on Jun 28, 2024 at 02:10 PM PDT			

2.10 Safety and Emergency Response Equipment, Fire Protection - Emergency Exits Clear, Extinguishers, Flammable Material Use/Storage, Etc. <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with Safe on Jun 28, 2024 at 02:10 PM PDT			

2.11 Heat Illness, Fatigue, Stress, Worker Fitness for Duty <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Saul Ayala (SRM Construction) responded with At Risk on Jun 28, 2024 at 02:10 PM PDT			

2.12 Other Unsafe Acts or Conditions Identified

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

Safe

At Risk

N/A

Saul Ayala (SRM Construction) responded with At Risk on Jun 28, 2024 at 02:10 PM PDT

SAFETY VIOLATIONS ISSUED

0 Neutral

0 Conforming

1 Deficient

0 N/A

3.1 Any Verbal or Written Safety Violations Issued (Describe)?

Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations

NO

Saul Ayala (SRM Construction) responded with NO on Jun 28, 2024 at 02:10 PM PDT