



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 WEEKLY SITE SAFETY - ADMINISTRATIVE / DOCUMENTATION / RECORDS REVIEW #84

16/16 Items Inspected	12 Conforming	0 Deficient	4 N/A	0 Neutral
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Type	Safety	Status	Closed by Jesus Coronado on 12/06/24
Trade		Location	
Spec Section		Created By	Jesus Coronado
Linked Drawings			
Description			
Attachments			

Inspection Details

Inspection Date	Dec 3, 2024	Due Date	
Point of Contact		Responsible Contractor	
Assignee(s)	Jesus Coronado		

OSHA COMPLIANCE AND RECORD KEEPING / ACCIDENT REPORTING

0 Neutral 3 Conforming 0 Deficient 3 N/A

1.1 Are the required L&I and OSHA posters onsite? <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	
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST				
1.2 Are the required emergency phone numbers and medical information postings present? <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	
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST				
1.3 Are all required permits posted and/or available for review (ie; asbestos, DOSH permits, 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	
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST				

<p>1.4 Have there been any accidents or injuries since the last inspection? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:14 AM PST</p>			

<p>1.5 Are all reports completed? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:14 AM PST</p>			

<p>1.6 Has the OSHA 300 Log been updated, if necessary? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:14 AM PST</p>			

TRAINING

0 Neutral 2 Conforming 0 Deficient 0 N/A

<p>2.1 Are the weekly "Toolbox Safety Meetings" up to date with sign in sheets and topic information attached? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST</p>			

<p>2.2 Have new employees and subcontractor employees completed the "Site Safety Orientation" (Conduct a sample audit of subcontractors from sign in sheets)? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST</p>			

INSPECTIONS

0 Neutral 5 Conforming 0 Deficient 0 N/A

<p>3.1 Have the weekly site inspections been conducted since the last inspection? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST</p>			

<p>3.2 Are identified hazards being corrected in a timely manner and documented? (Review the hazard correction log for any outstanding items) <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST</p>			

<p>3.3 Is there any new work being performed since the last inspection? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST</p>			

3.4 Has a Job Hazard Analysis (JHA) or Task Analysis been conducted and documented? <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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3.5 Are site inspections and/or JHA's being conducted by Subcontractors? <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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SUBCONTRACTOR DOCUMENTATION 0 Neutral 2 Conforming 0 Deficient 1 N/A

4.1 Have new subcontractors provided required safety documentation, including; IIPP, HIPP, JHA's and site specific plans? <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
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST			

4.2 Do subcontractors have the required OSHA permits to perform work (ie; Trenching and Excavation, Scaffolding, Structural Concrete or Steel, 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
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:14 AM PST			

4.3 Have any subcontractors been issued safety violations if warranted, and are they documented? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Safe	At Risk	N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:14 AM PST			

Untitled Section 0 Neutral 0 Conforming 0 Deficient 0 N/A