



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 INSPECTION #84

120/120 Items Inspected	77 Conforming	10 Deficient	33 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		

GENERAL WORK ENVIRONMENT / HOUSEKEEPING 0 Neutral 2 Conforming 1 Deficient 0 N/A

1.1 Are all areas of the project site in good condition? Is trash cleaned up? Materials properly staged? <i>Activity: 2 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:16 AM PST			
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:16 AM PST			
1.2 Are pathways kept clear and free from slip or 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
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:16 AM PST			
1.3 Are wet or slippery floors cautioned or barricaded to prevent a slip and fall? <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 11:16 AM PST			

PERSONAL PROTECTIVE EQUIPMENT

0 Neutral 1 Conforming 1 Deficient 0 N/A

<p>2.1 Is the site required personal protective equipment being worn by all workers on-site (eye protection, high visibility clothing, hardhats, footwear)? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:16 AM PST</p>			

<p>2.2 Are there work activities that require additional or specialized PPE (gloves, dust masks, hearing protection, metatarsal guards, face shields, welding helmets, etc.) and are they being worn properly? <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 11:16 AM PST</p>			

FALL PREVENTION - GUARDRAILS, HANDRAILS, WARNING LINES, HOLES/FLOOR OPENINGS

0 Neutral 8 Conforming 1 Deficient 1 N/A

<p>3.1 Are there areas requiring guardrails, handrails or warning lines? <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 11:16 AM PST</p>			

<p>3.2 Are any guardrails, handrails or warning lines missing? <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 11:16 AM PST</p>			

<p>3.3 Are they constructed according to standards? <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 11:16 AM PST</p>			

<p>3.4 Are toeboards installed around floor openings? <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 11:16 AM PST</p>			

<p>3.5 Are all floor openings guarded by a cover, guard rail? <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 11:16 AM PST</p>			

<p>3.6 Are handrails present on all stairways having four or more risers? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) left a comment on Dec 6, 2024 at 11:16AM PST handrails will be installed next week</p>			
<p>Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:16 AM PST</p>			

<p>3.7 Are there barricades or adequate warnings to prevent employees from entering hazardous areas or where stairways exit directly into an area where vehicles are operated? <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
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Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:16 AM PST

<p>3.8 Where warning lines are required, do they meet standards? <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
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Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:16 AM PST

<p>3.9 Is the required fall protection signing present where needed? <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
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Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:16 AM PST

<p>3.10 Other Fall Protection issues? <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
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Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST

FALL PROTECTION - PERSONAL FALL ARREST SYSTEMS (PFAS)

0 Neutral 0 Conforming 0 Deficient 6 N/A

<p>4.1 Are there current work activities requiring Personal Fall Arrest or Restraint Systems? <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
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Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST

<p>4.2 Is the fall arrest/fall restraint equipment being used properly? <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
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Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST

<p>4.3 Do the workers know the rescue plan in the event of a fall (ask workers at random)? <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
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Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST

<p>4.4 Does the PFAS appear to be in good condition? <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
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Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST

4.5 Is the "competent person" on site during PFAS use activities? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST			

4.6 Other PFAS issues? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:16 AM PST			

FIRE PROTECTION, PREVENTION AND SAFETY

0 Neutral 2 Conforming 1 Deficient 1 N/A

5.1 Are adequate number of fire extinguishers present throughout the worksite (adequate numbers), fully charged, mounted, unobstructed and inspected regularly? <i>Activity: 2 Response Changes, 0 Attachments, 0 Photos, 1 Comment, 0 Observations</i>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) left a comment on Dec 6, 2024 at 11:17AM PST srm - replace fire ext			
Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:17 AM PST			
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:16 AM PST			

5.2 Are flammable and combustible materials properly stored, with appropriate "NO SMOKING" signage? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:17 AM PST			

5.3 Are fire extinguishers present within 20 feet (10 feet for inside storage) or flammable materials? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:17 AM PST			

5.4 Other Fire Safety Issues? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:17 AM PST			

FIRST AID

0 Neutral 2 Conforming 1 Deficient 1 N/A

6.1 Are there an adequate number of trained in first aid and CPR personnel available on-site? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:17 AM PST			

<p>6.2 Are there adequate number of first aid kits available and fully stocked according to standards? <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 11:17 AM PST</p>			

<p>6.3 Are eyewash bottles throughout the project site and the portable eyewash station available and in sanitary condition? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 1 Comment, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) left a comment on Dec 6, 2024 at 11:17AM PST srm- replace eye wash bottles</p>			
<p>Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:17 AM PST</p>			

<p>6.4 Other First Aid issues? <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 11:17 AM PST</p>			

SITE ACCESS AND EMERGENCY EGRESS 0 Neutral 6 Conforming 0 Deficient 1 N/A

<p>7.1 Does the site have an emergency response plan available and posted? <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 11:17 AM PST</p>			

<p>7.2 Are there means necessary to evacuate personnel or an injured person from the site, if required due to site configurations? (man lift or basket) <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 11:17 AM PST</p>			

<p>7.3 Are exits appropriately signed or marked? <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 11:17 AM PST</p>			

<p>7.4 Are there adequate means of egress (number and types)? <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 11:17 AM PST</p>			

<p>7.5 Are all points of egress free and clear of obstructions? <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 11:18 AM PST</p>			

7.6 Are emergency alarms (air horns) or other means of announcing an emergency 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 11:18 AM PST			

7.7 Other Emergency Response issues? <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 11:18 AM PST			

HAZARDOUS AND FLAMMABLE SUBSTANCES/MATERIALS 0 Neutral 4 Conforming 0 Deficient 1 N/A

8.1 Are hazardous substances properly stored and contained? <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 11:18 AM PST			

8.2 Is the proper personal protective equipment available and being used when handling hazardous substances? <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 11:18 AM PST			

8.3 Are containers and secondary containers properly labeled? <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 11:18 AM PST			

8.4 Are gasoline/fuel containers used for dispensing contained in the appropriate metal safety can? <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 11:18 AM PST			

8.5 Other Hazardous Materials issues? <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 11:18 AM PST			

ENVIRONMENTAL CONTROLS 0 Neutral 3 Conforming 0 Deficient 0 N/A

9.1 Is there proper lighting for the work areas? <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 11:18 AM PST			

<p>9.2 Are methods of controlling dust being used? <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 11:18 AM PST</p>			

<p>9.3 Are workers being advised of hazardous conditions (noise, respiratory, etc.) in nearby work areas? <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 11:18 AM PST</p>			

LADDER SAFETY

0 Neutral 3 Conforming 0 Deficient 0 N/A

<p>10.1 Are ladders maintained in good condition? <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 11:18 AM PST</p>			

<p>10.2 Do extension ladders extend 3 feet beyond the elevated surface and are they secured? <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 11:18 AM PST</p>			

<p>10.3 Are workers demonstrating safe work practices on ladders? <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 11:18 AM PST</p>			

SCAFFOLDING

0 Neutral 6 Conforming 1 Deficient 0 N/A

<p>11.1 Is scaffolding present on-site? <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 11:18 AM PST</p>			

<p>11.2 Is the scaffolding constructed to standards? <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 11:18 AM PST</p>			

<p>11.3 Is the scaffolding being inspected by a competent person on a daily basis when used (green tagged)? <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 11:18 AM PST</p>			

<p>11.4 Is the scaffolding being properly maintained with all framework and planks in place? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:18 AM PST</p>			

<p>11.5 Is there proper access to the scaffolding? <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 11:18 AM PST</p>			

<p>11.6 Are toeboards being used to prevent falling object hazards? <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 11:18 AM PST</p>			

<p>11.7 Are workers properly accessing and using the scaffolding? <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 11:18 AM PST</p>			

REBAR AND CONCRETE CONSTRUCTION

0 Neutral 0 Conforming 0 Deficient 6 N/A

<p>12.1 Are all impalement hazards corrected? <i>Activity: 2 Response Changes, 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 11:19 AM PST</p>			
<p>Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:19 AM PST</p>			

<p>12.2 Are concrete and rebar activities taking place on-site? <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 11:19 AM PST</p>			

<p>12.3 Are exposures to silica dust during cutting, drilling, grinding, coring, etc. being controlled by the use of wet operations or dust collection systems (vacuums) and respiratory protection per OSHA Table 1? <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 11:19 AM PST</p>			

<p>12.4 Is there a fall protection plan for the installation of shoring/false work? <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 11:19 AM PST</p>			

12.5 Are column and wall forms being erected safely? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:19 AM PST			

12.6 Are stripping of forms being conducted safely? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 11:19 AM PST			

OTHER SILICA ACTIVITIES 0 Neutral 3 Conforming 1 Deficient 0 N/A

13.1 Are there other silica related activities occurring onsite (ie; mixing of dry concrete, mortar, joint compound or other silica containing products, drywall sanding, masonry, stucco, drilling, sawing, coring, grinding, etc.)? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:19 AM PST			

13.2 Are exposures to silica dust being controlled by the use of wet operations or dust collection systems (vacuums) and respiratory protection per OSHA Table 1? <i>Activity: 2 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:19 AM PST			
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:19 AM PST			

13.3 Is the proper respiratory protection being used, as required? <i>Activity: 2 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:19 AM PST			
Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:19 AM PST			

13.4 Are other trades in the area being exposed to dust without controls or protection? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:19 AM PST			

POWER AND HAND TOOL SAFETY 0 Neutral 7 Conforming 0 Deficient 0 N/A

14.1 Are tools used by employees in good condition? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:19 AM PST			

<p>14.2 Are required tool safety guards in place? <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 11:19 AM PST</p>			

<p>14.3 Are cords properly grounded and in good condition? <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 11:19 AM PST</p>			

<p>14.4 Are workers observed using tools in a correct manner, and according to manufacturer guidelines? <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 11:19 AM PST</p>			

<p>14.5 Do operators of powder actuated tools have their valid certification cards? <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 11:19 AM PST</p>			

<p>14.6 Is the proper signage used when operating powder actuated tools? <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 11:19 AM PST</p>			

<p>14.7 Is the proper PPE being worn for the tools being used? <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 11:19 AM PST</p>			

ELECTRICAL SAFETY

0 Neutral 6 Conforming 1 Deficient 1 N/A

<p>15.1 Are there any unprotected circuits or missing protective covers/devices? <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 11:19 AM PST</p>			

<p>15.2 Are extension cords and "spider boxes" in good condition? <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 11:19 AM PST</p>			

<p>15.3 Are lock-out/tag-out activities required? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i></p>	<input type="checkbox"/> Safe	<input checked="" type="checkbox"/> At Risk	<input type="checkbox"/> N/A
<p>Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:19 AM PST</p>			

<p>15.4 Are electrical cords or electrically powered equipment exposed to wet conditions? <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 11:19 AM PST</p>			

<p>15.5 Do extension cords have the grounding conductor 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 11:19 AM PST</p>			

<p>15.6 Are ground fault circuit interrupters installed on each temporary circuit? <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 11:19 AM PST</p>			

<p>15.7 Are electrical circuits, even for temporary power, properly labeled? <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 11:19 AM PST</p>			

<p>15.8 Other Electrical Safety issues? <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 11:19 AM PST</p>			

HOT WORK - WELDING, CUTTING, BRAZING 0 Neutral 3 Conforming 0 Deficient 0 N/A

<p>16.1 Are there activities requiring hot work procedures? <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 11:20 AM PST</p>			

<p>16.2 Are workers using the proper personal protective equipment while welding, cutting or brazing? <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 11:20 AM PST</p>			

16.3 Is all welding equipment in good condition and used properly? <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 11:20 AM PST			

COMPRESSED AIR AND GASSES

0 Neutral 4 Conforming 0 Deficient 0 N/A

17.1 Are there compressed gas cylinders on-site? <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 11:20 AM PST			

17.2 Are air compressors equipped with relief valves and pressure gauges? <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 11:20 AM PST			

17.3 Do three-quarter inch or larger compressed air hoses have "whip preventers" or safety chains in the event of separation? <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 11:20 AM PST			

17.4 Are air hoses in good condition? <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 11:20 AM PST			

CRANE AND RIGGING OPERATIONS

0 Neutral 0 Conforming 0 Deficient 9 N/A

18.1 Are crane operations or lifting/hoisting of loads being conducted? <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 11:20 AM PST			

18.2 Are cranes being inspected daily and 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 11:20 AM PST			

18.3 Is the crane operator properly certified? <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 11:20 AM PST			

<p>18.4 Are alarms or other means used to announce lifts/picks overhead to warn workers? <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 11:20 AM PST</p>			

<p>18.5 Is the crane or other lifting/hoisting device observed to be operated in a safe manner? <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 11:20 AM PST</p>			

<p>18.6 Are loads properly rigged and secured? <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 11:20 AM PST</p>			

<p>18.7 Are all straps, chains, hooks, shackles, etc. used in lifting loads in good condition? <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 11:20 AM PST</p>			

<p>18.8 Are proper hand signals or other means of communication being used during crane operations? <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 11:20 AM PST</p>			

<p>18.9 Are there any obstructions or obstacles that can effect safe crane operations (power line, etc.) that have not been identified? <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 11:20 AM PST</p>			

EQUIPMENT - FORKLIFTS, EXCAVATORS, FRONT LOADERS, ETC. 0 Neutral 3 Conforming 1 Deficient 0 N/A

<p>19.1 Are heavy equipment or forklifts onsite? <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 11:20 AM PST</p>			

<p>19.2 Are equipment operators properly certified for the equipment they are operating? <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 11:21 AM PST</p>			

19.3 Are daily equipment inspections being conducted and documented? <i>Activity: 2 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Safe	At Risk	N/A
Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:21 AM PST			
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:21 AM PST			

19.4 Are equipment operators observed operating the equipment in a safe manner? <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 11:21 AM PST			

AERIAL EQUIPMENT AND ELEVATED WORK PLATFORMS 0 Neutral 3 Conforming 1 Deficient 0 N/A

20.1 Are their currently aerial lifts or elevated work platforms being used on site? <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 11:21 AM PST			

20.2 Are operators properly trained and certified to use the 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
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 11:21 AM PST			

20.3 Are daily inspections being conducted and documented? <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
Jesus Coronado (SRM Construction) responded with At Risk on Dec 6, 2024 at 11:21 AM PST			

20.4 Are lifts or platforms being operated in a safe manner? <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 12:04 PM PST			

TRAFFIC CONTROL 0 Neutral 0 Conforming 0 Deficient 3 N/A

21.1 Are there current activities that require traffic control? <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 12:04 PM PST			

21.2 Is appropriate signage and barricades in place? <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 12:04 PM PST			

21.3 Are the flagmen demonstrating safe work practices and have the correct equipment and PPE? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 12:04 PM PST			

EXCAVATION AND TRENCHING 0 Neutral 4 Conforming 0 Deficient 2 N/A

22.1 Are there current activities involving excavation or trenching? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 12:04 PM PST			

22.2 Are all excavations over 5 feet in depth properly sloped, benched or shored? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 12:04 PM PST			

22.3 Is there proper egress available for workers inside of an excavation or trench? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input checked="" type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with N/A on Dec 6, 2024 at 12:04 PM PST			

22.4 Are all other excavations or trenching properly barricaded or marked? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 12:04 PM PST			

22.5 Are underground utilities identified and marked? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 12:04 PM PST			

22.6 Are spoils properly stored and at least 2 feet from edge of excavation or trench? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 12:04 PM PST			

CONFINED SPACES 0 Neutral 3 Conforming 0 Deficient 0 N/A

23.1 Are there confined spaces onsite? <i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>	<input checked="" type="checkbox"/> Safe	<input type="checkbox"/> At Risk	<input type="checkbox"/> N/A
Jesus Coronado (SRM Construction) responded with Safe on Dec 6, 2024 at 12:04 PM PST			

23.2 Are the confined spaces identified with required signage? <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 12:04 PM PST			

23.3 Are the confined spaces "Permit Required"? <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 12:04 PM PST			

SANITATION 0 Neutral 3 Conforming 0 Deficient 0 N/A

24.1 Are the minimum number of toilets and washing facilities provided? <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 12:05 PM PST			

24.2 Are all toilets and washing facilities clean and sanitary? <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 12:05 PM PST			

24.3 Is potable water available by all subcontractors according to the standards (individual water bottles or water dispenser with disposable cups)? <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 12:05 PM PST			

HEAT ILLNESS PREVENTION 0 Neutral 1 Conforming 0 Deficient 0 N/A

25.1 Is there adequate shade and access to water? <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 12:05 PM PST			

OTHER 0 Neutral 0 Conforming 0 Deficient 1 N/A

26.1 Are there any other safety issues identified? <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 12:05 PM PST			