



## SRM Onsite Inspection Risk Scoring

Complete

<b>Score</b>	209 / 243 (86.01%)	<b>Flagged items</b>	19
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**Inspection No.**

SRM San Jose Inspection  
11.11.2024

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**Client / Site Location**

Novelle

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**Address**

3315 Almaden Expy #35, San Jose,  
CA 95118, USA  
(37.2737026,  
-121.87951509999999)

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**Conducted on**

11/11/2024

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**Prepared by:**

Eric Muravez, OSHP

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Potential hazards identified and compliance is based upon information and conditions that exist at the time of the inspection.

This inspection is being completed using the standards covered under the California Department of Industrial Relations – Division of Occupational Safety and Health (Cal-OSHA), OSHA, industry standards and generally accepted practices.

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**Personnel Involved in the Inspection**

Eric Muravez

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**Flagged items**

19 flagged

Administrative / Documentation / Records Review / Safety Inspections / Pre-Planning

**Have the SRM weekly site inspections been conducted since the last inspection?**

No

Administrative / Documentation / Records Review / Safety Inspections / Pre-Planning

**Are identified hazards being corrected in a timely manner and documented? (Review hazard correction log.)**

No

Administrative / Documentation / Records Review / Safety Inspections / Pre-Planning

**Are the SRM Foreman Safety Reports being completed regularly?**

No

Physical Compliance Observations / Personal Protective Equipment

**Is the site required personal protective equipment being worn by all workers on-site (eye protection, high viz. clothing, hardhats, footwear)?**

No

Physical Compliance Observations / Personal Protective Equipment

**Is appropriate respiratory protection being worn, correctly?**

No

Dimitreus



Photo 1



Photo 2



Photo 3

Physical Compliance Observations / Personal Protective Equipment / Fall Prevention - Guardrails, Handrails, Warning Lines, Holes/Floor Openings, etc.

**Are handrails present on all stairways having four or more risers?**

No

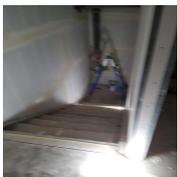


Photo 4



Photo 5

Physical Compliance Observations / Personal Protective Equipment / Fall Prevention - Guardrails, Handrails, Warning Lines, Holes/Floor Openings, etc.

**Are aisle ways kept clear, and free from slip or trip and fall hazards?**

No

Physical Compliance Observations / Fire Protection, Prevention and Safety

**Are fire extinguishers present throughout the worksite (adequate numbers), fully charged, mounted, unobstructed and inspected regularly?**

No

Physical Compliance Observations / First Aid

**Are eyewash stations available within the work area where employees are exposed to hazardous materials / substances? Are the eyewash stations in clean, working condition and have been inspected? Are eyewash bottles available in work areas to supplement the eyewash stations.**

No



Photo 6

Physical Compliance Observations / Site Access and Emergency Egress

**Have all subcontractors provided daily man counts by 8am?**

No



Photo 7

Physical Compliance Observations / Environmental Controls

**Is there proper general lighting for the common areas?**

No

Physical Compliance Observations / Scaffolding

**Are guardrails used on the rolling scaffolding when the platform is 4 feet or higher?**

No



Photo 8

Physical Compliance Observations / Electrical Safety

**Are "baloney" extension cords and "spider boxes" in good condition?**

No



Photo 9

Physical Compliance Observations / Electrical Safety

**Are extension / electrical cords in good condition with grounding prong intact and no splices?**

No



Photo 10



Photo 11



Photo 12

Physical Compliance Observations / Hot Work - Welding, Cutting, Brazing

**Are hot work permits being obtained and procedures followed?**

No



Photo 13

Physical Compliance Observations / Hot Work - Welding, Cutting, Brazing

**Is the fire watch in place? Check prior hot work permits.**

No

Physical Compliance Observations / Heavy Equipment - Forklifts, Excavators, Front Loaders, etc.

**Are daily equipment inspections being conducted and documented?**

No

Physical Compliance Observations / Aerial Equipment and Elevated Work Platforms

**Are daily inspections being conducted and documented?**

No

Physical Compliance Observations / OTHER

**Are there any other safety issues identified?**

Yes

<b>Administrative / Documentation / Records Review</b>	3 flagged, 15 / 21 (71.43%)
OSHA Compliance and Recordkeeping / Accident Reporting	3 / 3 (100%)
Have there been any accidents or injuries since the last inspection	No
Are the required labor and OSHA posters on-site and filled out?	Yes
Are the required emergency phone numbers and medical information postings present?	Yes
Are all required permits posted and/or available for review (i.e. asbestos, DOSH permits, etc.)?	Yes
Safety Orientation / Communication	4 / 4 (100%)
Have new employees and subcontractor employees completed the "Site Safety Orientation" and have new employees and subcontractor employees received and signed the "Code of Safe Work Practices"? (Conduct a random audit of personnel on the project)	Yes
Have workers completed the SRM Scaffolding Safety Orientation when applicable and scaffolding on the project? (Conduct a random audit of personnel working on scaffolding on the project)	N/A
Are the weekly "Toolbox Safety Meetings" up to date with sign in sheets and topic information attached?	Yes
Safety Inspections / Pre-Planning	3 flagged, 0 / 6 (0%)
Have safety related items from inspections been discussed and properly documented on the weekly subcontractor meetings? (Review prior sub meeting minutes)	N/A
During the weekly subcontractor meetings, are upcoming (pre-planning) safety related items to identify potential hazards and steps to eliminate the hazards being discussed and properly documented on the weekly subcontractor meetings? (Review prior sub meeting minutes) ?	N/A
Have the SRM weekly site inspections been conducted since the last inspection?	No
Are identified hazards being corrected in a timely manner and documented? (Review hazard correction log.)	No
Are the SRM Foreman Safety Reports being completed regularly?	No

Subcontractor Documentation

8 / 8 (100%)

**Do subcontractors have the required OSHA permits to perform work (i.e. Trenching and Excavation, Scaffolding, Structural Concrete or Steel, etc.)?**

Yes

**Do subcontractors (SRM personnel as necessary) have current, documented Job Hazard Analysis' or Task Analysis' for work being currently performed?**

Yes

**Have any subcontractors been issued safety violations if warranted, and are they documented?**

Yes

**Are the subcontractor safety manual/IIPP and SDS's on site in hard copy?**

Yes

## Physical Compliance Observations

16 flagged, 194 / 222 (87.39%)

This section of the inspection report contains the potential safety hazards identified from the "walk around" portion of the inspection. Identified are potential physical and behavioral hazards and noted individually.

Potential hazards identified and compliance is based upon information and conditions that exist at the time of the inspection and should not be considered an exhaustive list of potential hazards.

As a standard or regulation cannot be written to cover any and all conditions of the workplace, OSHA frequently uses the "General Duty Clause" under Section 5(a)(1) of the Occupational Safety and Health Act (OSHA) of 1970 which states:

"Each employer - shall furnish to each of his employee's employment and a place of employment which are free from recognized hazards that are causing or likely to cause death or serious physical harm to his employees"

This inspection is being completed using the standards covered under the California Department of Industrial Relations – Division of Occupational Safety and Health (Cal-OSHA), OSHA, industry standards and generally accepted practices.

### General Work Environment / Housekeeping

6 / 6 (100%)

**Are all areas of the project site in a good, clean condition?**

Yes

**Are materials being stored in a safe manner?**

Yes

### Personal Protective Equipment

4 flagged, 23 / 30 (76.67%)

**Is the site required personal protective equipment being worn by all workers on-site (eye protection, high viz. clothing, hardhats, footwear)?**

No

**Are there work activities requiring specialized PPE (gloves, metatarsal guards, face shields, welding helmets, etc)?**

Yes

**Is appropriate PPE being worn, correctly?**

Yes

**Are there work activities requiring hearing protection?**

Yes

**Is appropriate hearing protection being worn, correctly?**

Yes

**Work activities requiring respiratory protection other than silica, hazardous materials or welding activities?**

Yes

**Is appropriate respiratory protection being worn, correctly?**

No

Dimitreus



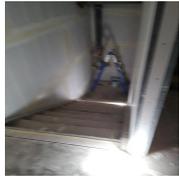
Photo 1



Photo 2



Photo 3

<b>Other PPE issues?</b>	No
Fall Prevention - Guardrails, Handrails, Warning Lines, Holes/Floor Openings, etc.	2 flagged, 15 / 18 (83.33%)
<b>Are there areas requiring guardrails, handrails, covers or warning lines?</b>	Yes
<b>Are any guardrails, handrails or warning lines missing?</b>	No
<b>Are the guardrails, handrails and warning lines constructed according to standards?</b>	Yes
<b>Have guardrails or warning lines been removed without permission or other protection in place?</b>	No
<b>Is the required fall protection signing present where needed?</b>	Yes
<b>Are toeboards installed around floor openings or other fall hazards?</b>	Yes
<b>Are all floor openings guarded by a cover, guard rail?</b>	N/A
<b>Are handrails present on all stairways having four or more risers?</b>	No
 	
Photo 4	Photo 5
<b>Are aisle ways kept clear, and free from slip or trip and fall hazards?</b>	No
<b>Are wet or slippery floor ways cautioned or barricaded to prevent a slip and fall?</b>	N/A
<b>Other Fall Protection issues?</b>	No
Fall Protection - Personal Fall Arrest Systems	3 / 3 (100%)
<b>Are there work activities requiring Personal Fall Arrest or</b>	No

<b>Restraint Systems?</b>	
<b>Other PFAS issues?</b>	No
Fire Protection, Prevention and Safety	1 flagged, 9 / 10 (90%)
<b>Are fire extinguishers present throughout the worksite (adequate numbers), fully charged, mounted, unobstructed and inspected regularly?</b>	No
<b>Are flammable and combustible materials properly stored, with appropriate "NO SMOKING" signage?</b>	Yes
<b>Are combustible or flammable debris/scrap removed from work areas or properly contained?</b>	Yes
<b>Are fire extinguishers present within 20 feet (10 feet for inside storage) of flammable materials?</b>	Yes
<b>Are designated smoking areas established and workers only smoking in these areas?</b>	Yes
<b>Is gas powered equipment being operated outside and away from building?</b>	Yes
<b>Other Fire Safety issues?</b>	No
First Aid	1 flagged, 4 / 6 (66.67%)
<b>Are there an adequate number of trained in first aid and CPR personnel available on-site?</b>	Yes
<b>Are there an adequate number of first aid kits available and fully stocked according to standards? (This includes first aid kits for each subcontractor.)</b>	Yes
<b>Are eyewash stations available within the work area where employees are exposed to hazardous materials / substances? Are the eyewash stations in clean, working condition and have been inspected? Are eyewash bottles available in work areas to supplement the eyewash stations.</b>	No
	
<b>Other First Aid issues?</b>	No
Site Access and Emergency Egress	1 flagged, 12 / 14 (85.71%)

Photo 6

Does the site have an emergency response plan available and posted?	Yes
Are there means necessary to evacuate personnel or an injured person from the site, if required due to site configurations? (man lift or basket)	Yes
Are exits appropriately signed or marked?	Yes
Are there adequate means of egress (number and types)?	Yes
Are all points of egress free and clear of obstructions?	Yes
Are emergency alarms or other means of announcing an emergency present?	Yes
Have all subcontractors provided daily man counts by 8am?	No
 <p>Photo 7</p>	
Other Emergency Response issues?	No
Construction Personnel Hoist	
Is there a construction personnel hoist currently in operation?	No
Hazardous and Flammable Substances/Materials	
	7 / 7 (100%)
Does a random check of safety data sheets for chemicals on-site show present in the SDS binder?	Yes
Are hazardous substances are properly stored and contained?	Yes
Are gasoline/fuel containers used for dispensing contained in the appropriate metal safety can?	Yes
Is the proper personal protective equipment available and being used when handling hazardous substances, if observed?	Yes
Are containers and secondary containers are properly labeled?	N/A
Other Hazardous Materials issues?	No

Environmental Controls	1 flagged, 5 / 6 (83.33%)
Is there proper general lighting for the common areas?	No
Is there adequate task lighting for work areas?	Yes
Are methods of controlling dust being used?	Yes
Are workers being advised of hazardous conditions (noise, respiratory, etc.) in nearby work areas.	Yes
Ladder Safety	7 / 7 (100%)
Are ladders maintained in good condition including warning and weight rating labels intact?	Yes
Are the ladders used on the project correct for the job being performed, including ANSI approved and weight capacities (300+ lbs. per SRM policy)?	Yes
Do extension ladders extend 3 feet above the elevated surface and are secured?	N/A
Do extensions ladders used to access one level to another level have fall protection (corral with guardrails) to prevent falls from the upper level?	N/A
Are workers demonstrating safe work practices on ladders?	Yes
Are there other ladder safety issues?	No
Scaffolding	1 flagged, 26 / 29 (89.66%)
Is scaffolding present on-site?	Yes
Is scaffolding being erected or dismantled safely (if being erected or dismantled on day of inspection)?	N/A
Is the scaffolding constructed to standards (plumb, mud sill plates, guardrails, planks, ties to building, coupling pins, etc.)?	Yes
Is the scaffolding being inspected by a competent person on a daily basis when used (green tagged at all access points and daily scaffold inspection form completed)?	Yes
Is the scaffolding clean and free of trash, debris and other slip or trip and fall hazards?	Yes
Is the scaffolding being properly maintained after erection,	Yes

with all framework and planks in place?	
Scaffolding not being overloaded?	Yes
Is there proper access to the scaffolding (ladders and landings if required, stair towers, etc.)?	Yes
Are toeboards being used in building access, public exposure and other designated areas to prevent falling object hazards?	Yes
Are workers observed properly and accessing and using the scaffolding?	N/A
Are there other scaffolding issues?	No
Is rolling scaffolding being used?	Yes
Is the framework of the rolling scaffolding assembled correctly with platform secured to frame?	Yes
Are guardrails used on the rolling scaffolding when the platform is 4 feet or higher?	No
	
Photo 8	
Is "riding/surfing" the rolling scaffolding limited to no more than 4 feet?	N/A
Are the wheels locked on the rolling scaffolding when work and platform are above 4 feet?	N/A
Rebar and Concrete Construction	3 / 3 (100%)
Are concrete and rebar activities taking place on-site?	Yes
Are all impalement hazards corrected, including MEP stubs (i.e. pvc pipe, conduit, etc.)?	Yes
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?	N/A
Are concrete walls, decks, columns being constructed?	No

Other Silica Activities	9 / 9 (100%)
Are there other silica related activities occurring on site (i.e. Mixing of dry concrete, mortar, joint compound or other silica containing products, Drywall Sanding, Masonry or Stucco, Drilling, Sawing, Coring, Grinding, etc.) ?	Yes
Are exposures to silica dust being controlled by the use of wet operations or dust collection systems (vacuums) and/or respiratory protection?	Yes
Is the proper respiratory protection being used, as required?	Yes
Are other trades in the area being exposed to dust without controls or protection?	No
Power and Hand Tool Safety	10 / 10 (100%)
Are tools used by employees in good condition?	Yes
Are required tool safety guards in place?	Yes
Are cords properly grounded and in good condition?	Yes
Are workers observed using tools in a correct manner, and according to manufacturer guidelines?	Yes
Do laser levels or other non ionizing radiation tools have proper signage in the work areas?	N/A
Are powdered actuated tools in use?	No
Other tool safety issues?	No
Electrical Safety	2 flagged, 12 / 17 (70.59%)
Are there any unprotected circuits or missing protective covers/devices?	No
Are "baloney" extension cords and "spider boxes" in good condition?	No
	
Photo 9	
Are extension / electrical cords in good condition with grounding prong intact and no splices?	No



Photo 10



Photo 11



Photo 12

<b>Are properly rated cords (min. 12/3) being used?</b>	Yes
<b>Are electrical boxes, cords, splitters etc. being overloaded?</b>	No
<b>Are electrical cords or electrically powered equipment that are exposed to wet conditions or damage, protected?</b>	Yes
<b>Is there evidence that temporary power boxes (spider boxes) and cords have received their three month grounding assurance program testing or monthly if GFCI only?</b>	Yes
<b>Are overhead electrical hazards identified and protected as required?</b>	N/A
<b>Do electrical panels and transformers have at least a three foot clearance?</b>	Yes
<b>Are lockout/tag out activities required?</b>	No
<b>Other Electrical Safety issues?</b>	No
Hot Work - Welding, Cutting, Brazing	2 flagged, 9 / 13 (69.23%)
<b>Are there activities requiring hot work procedures?</b>	Yes
<b>Are hot work permits being obtained and procedures followed?</b>	No
	
<b>Is fire extinguishing equipment in place?</b>	Yes
<b>Have all flammable and combustible materials been removed and all floor openings been covered or shielded?</b>	Yes
<b>Is the fire watch in place? Check prior hot work permits.</b>	No
<b>Are workers using the proper personal protective equipment while welding, cutting, brazing or other hot work?</b>	Yes

Photo 13

<b>Is all welding equipment or other hot work equipment in good condition and used properly?</b>	Yes
Compressed Air and Gasses	11 / 11 (100%)
<b>Are there compressed gas cylinders on-site?</b>	Yes
<b>Are compressed gas cylinders in good condition?</b>	Yes
<b>Are compressed gas cylinders properly secured to prevent tipping, falling or rolling and with the valve covers in place?</b>	Yes
<b>Do compressed gas cylinders have valves removed and covers in place when not in use?</b>	Yes
<b>Do compressed gas cylinders have proper means of transport?</b>	Yes
<b>Is firefighting equipment available nearby the gas cylinders?</b>	Yes
<b>Are compressed gas cylinders properly labeled?</b>	Yes
<b>Are fuel and oxidizer cylinders (i.e. oxygen and acetylene) separated by at least 20 feet or a fire barrier?</b>	N/A
<b>Are air compressors in good condition and equipped with relief valves and pressure gauges?</b>	Yes
<b>Do three-quarter inch or larger compressed air hoses have "whip preventers" or safety chains in the event of separation?</b>	N/A
<b>Are air hoses in good condition?</b>	Yes
Crane and Rigging Operations	
<b>Are crane or other rigging operations being conducted?</b>	No
Heavy Equipment - Forklifts, Excavators, Front Loaders, etc.	1 flagged, 11 / 12 (91.67%)
<b>Are heavy equipment or forklifts on-site and in use during inspection?</b>	Yes
<b>Are equipment operators properly certified for the equipment they are operating?</b>	Yes
<b>Are daily equipment inspections being conducted and documented?</b>	No
<b>Does equipment appear to be in good visual condition?</b>	Yes

<b>Are equipment attachments (i.e. forklift jib, bobcat forks, etc.) properly secured?</b>	N/A
<b>Are equipment operators observed operating the equipment in a safe manner?</b>	Yes
<b>Are operators wearing the required seatbelts?</b>	Yes
<b>Are there any other heavy equipment safety issues?</b>	No
Aerial Equipment and Elevated Work Platforms	1 flagged, 12 / 13 (92.31%)
<b>Are their currently aerial lifts or elevated work platforms (scissor lifts) being used on site during inspection?</b>	Yes
<b>Are operators properly trained or certified to use the equipment?</b>	Yes
<b>Are daily inspections being conducted and documented?</b>	No
<b>Does equipment appear to be visually in good condition?</b>	Yes
<b>Are lifts or platforms being operated in a safe manner?</b>	Yes
<b>Is fall protection being used correctly?</b>	Yes
<b>Are there any other aerial or elevated work platform equipment safety issues?</b>	No
Traffic Control	6 / 6 (100%)
<b>Are there current activities that require traffic control?</b>	Yes
<b>Is there appropriate signage and barricades in place?</b>	Yes
<b>Are the flagger(s) properly trained/certified, if used?</b>	N/A
<b>Are the flagger(s) demonstrating safe work practices and have the correct equipment and PPE, if used?</b>	N/A
<b>Are there any other traffic control safety issues?</b>	No
Excavation and Trenching	3 / 3 (100%)
<b>Are underground utilities identified and marked?</b>	Yes
<b>Are there current activities involving excavation or trenching?</b>	No

Confined Spaces	
<b>Are there confined spaces on site?</b>	No
Sanitation	
	2 / 2 (100%)
<b>Are the minimum number of toilets and washing facilities provided?</b>	Yes
<b>Are all toilets and washing facilities clean, sanitary and stocked?</b>	Yes
Heat Illness Prevention	
	5 / 5 (100%)
<b>Is potable water available and accessible by all subcontractors according to the standards including quantity and individual water bottles or water dispenser with disposable cups?</b>	Yes
<b>Is there adequate shade according to the standards, including requirements for shade to be setup prior to work during heat waves?</b>	N/A
<b>Other Heat Illness Issues</b>	No
OTHER	
	1 flagged, 2 / 3 (66.67%)
<b>Are there barricades or adequate warnings to prevent employees from entering hazardous areas?</b>	Yes
<b>Are there any other safety issues identified?</b>	Yes

Media summary



Photo 1



Photo 2



Photo 3

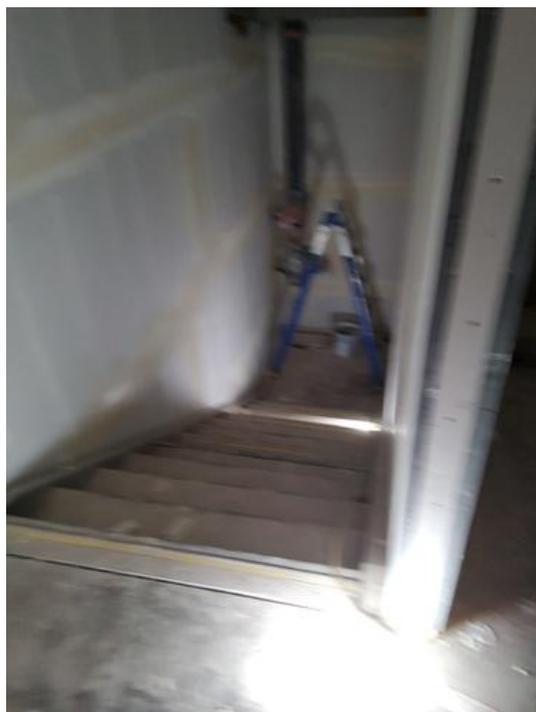


Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11

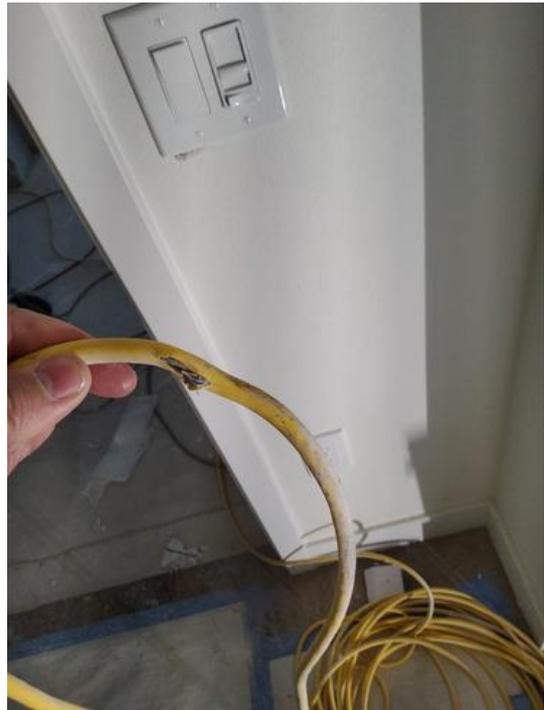


Photo 12

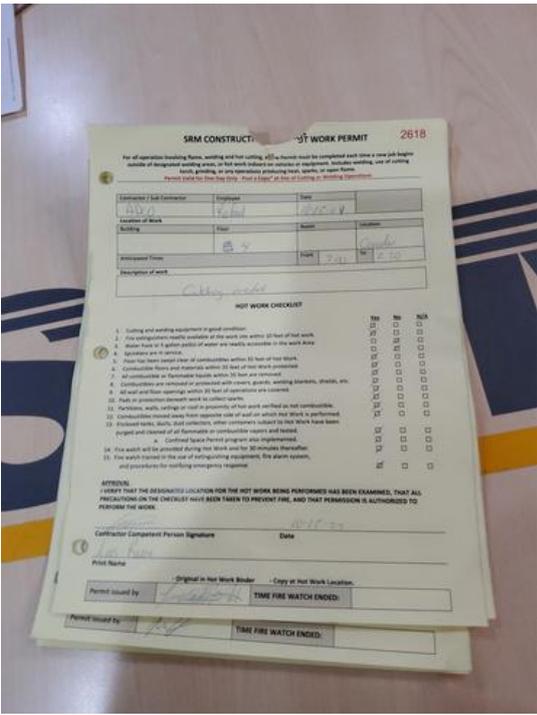


Photo 13