



# PROJECT INSPECTION

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<b>Company</b>	Pacific Hydrotech Corporation	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	C2215 1.3 MG Fleming Reservoir Silverado	<b>Date of Inspection</b>	October 16, 2024
<b>Inspector Name</b>	Frank Gomez	<b>Time of Inspection</b>	11:24 AM

## NOTES

<b>19</b> Items Inspected	<b>12</b> Satisfactory	<b>0</b> Unsatisfactory	<b>7</b> N/A
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## INSPECTION ITEMS

### General

Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)? **Satisfactory**

Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings) **Satisfactory**

Is drinking water and shade set up sufficient for the amount of workers? **Satisfactory**

Are emergency and labor law postings in place? **Satisfactory**

Is Personal Protective Equipment being worn as required? **Satisfactory**

Are scaffolding safety procedures being followed? **N/A**

Are hand and power tools being used safely? **Satisfactory**

Is good housekeeping being maintained? **Satisfactory**

Is fall protection in place where required? **Satisfactory**

**Comment**

Yes



**Is trenching & excavation work being done safely?**

**N/A**

**Are confined space safety procedures being followed?**

**N/A**

**Are scissor lifts / elevated platforms being used safely?**

**N/A**

**Are boom lifts and other aerial devices being used safely?**

**N/A**

**Is heavy equipment being used safely?**

**Satisfactory**

**Comment**

Yes



**Are electrical items being used safely?**

**Satisfactory**

**Are roofing operations being performed safely?**

**N/A**

**Is demolition work being done safely?**

**N/A**

**Are all other tasks being performed safely?**

**Satisfactory**

**Any other items?**

**Satisfactory**