



PROJECT INSPECTION

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Company	Pacific Hydrotech Corporation	Type of Inspection:	General Construction
Project	C2220 Plant 128 Reservoir PS	Date of Inspection	December 05, 2024
Inspector Name	Janell Gomez	Time of Inspection	12:28 PM

NOTES

19 Items Inspected	12 Satisfactory	0 Unsatisfactory	7 N/A
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INSPECTION ITEMS

General

Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory
Comment	
Yes available on-site	-

Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory
Comment	
Yes available on-site	-

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

Adequate water on-site	
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Are emergency and labor law postings in place?

Satisfactory

Comment

Yes labor laws and permits onsite

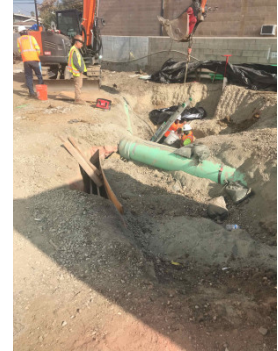


Is Personal Protective Equipment being worn as required?

Satisfactory

Comment

Yes proper PPE being worn



Are scaffolding safety procedures being followed?

N/A

Are hand and power tools being used safely?

Satisfactory

Is good housekeeping being maintained?

Satisfactory



Comment

Housekeeping maintained



Is fall protection in place where required?

N/A

Is trenching & excavation work being done safely?		Satisfactory
Comment		
Yes		
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, heavy machinery being used safely		
Are electrical items being used safely?		Satisfactory
Comment		
Yes electrical items being used safely	-	
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

