

## **PROJECT INSPECTION**

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Company	Pacific Hydrotech Corporation	Type of Inspection:	General Construction	on			
Project	C2301 La Water Wheel	Date of Inspection	December 17, 2024				
Inspector Name	Janell Gomez	Time of Inspection	12:12 PM				
NOTES							
lte	19 ems Inspected	9 Satisfactory	<b>0</b> Insatisfactory	<b>10</b> N/A			
PH crew NOT on site at the moment but landscapers are onsite							
INSPECTION ITEMS							
General							
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?  Satisfactory							
Comment							
Yes on-site			-				
Is safety documentation available (Written Safety Programs, SDS, Tailgate Satisfactory							
	Comment						
Yes on-site			-				
Is drinking water and shade set up sufficient for the amount of workers?							
	Comment						
Yes available	on-site		-				
Are emergen	Satisfactory						
	Comment						

Yes posted on-site	-
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
Comment	
Yes housekeeping is maintained	
Is fall protection in place where required?	N/A
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?	N/A
Are electrical items being used safely?	N/A
Are roofing operations being performed safely?	N/A
Is demolition work being done safely?	N/A
Are all other tasks being performed safely?	Satisfactory

Comment	
Yes, landscapers working safely on-site	-

Any other items?	Satisfactory
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