

PROJECT INSPECTION

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CompanyPacific Hydrotech CorporationType of Inspection:General ConstructionProjectC2304 2401 N. BristolDate of InspectionNovember 12, 2024Inspector NameJanell GomezTime of Inspection09:07 AM

NOTES

19

Items Inspected

8 Satisfactory **0** Unsatisfactory **11** N/A

Currently No PH employees on-site

INSPECTION ITEMS

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

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

Is drinking water and shade set up sufficient for the amount of workers? Satisfactory Comment Water is onsite Are emergency and labor law postings in place? Satisfactory Comment Yes posters are on site N/A Is Personal Protective Equipment being worn as required? N/A Are scaffolding safety procedures being followed? N/A Are hand and power tools being used safely? Is good housekeeping being maintained? Satisfactory Comment Housekeeping being well maintained Is fall protection in place where required? N/A Is trenching & excavation work being done safely? N/A

N/A

Are confined space safety procedures being followed?

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

Heavy equipment not in use



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

Very well maintained Through out the job site



Any other items?

Satisfactory