

## **PROJECT INSPECTION**

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Company	Pacific Hydrotech Corporation	Type of Inspection:	General Construction
Project	C2304 Well 32 Santa Ana	Date of Inspection	November 12, 2024
Inspector Name	Janell Gomez	Time of Inspection	08:59 AM

NOTES			
19	11	<b>0</b>	<b>8</b>
Items Inspected	Satisfactory	Unsatisfactory	N/A

# **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 Meetings)		Satisfactory
Comment		
Yes is on-site		-

Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory
Comment	
Yes plenty of water on-site	-

	-
Comment	
Yes posters are on site	-

Is Personal Protective Equipment being worn as required?

Satisfactory

#### Comment

Yes, required PPE being worn



N/A

Satisfactory

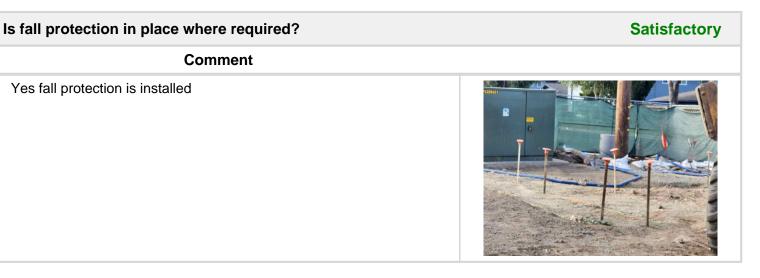
Are hand and power tools being used safely?	Satisfactory
Comment	
Yes hand tools being used safely	-

### Is good housekeeping being maintained?

#### Comment

Housekeeping being maintained





Is trenching & excavation work being done safely?

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	
Machinery on-site , currently not being used	
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 , southern electric is on-site working safely	

Any other items?

Satisfactory