PROJECT INSPECTION

Company	Pacific Hydrotech Corporation	**Type of Inspection:**	General Construction
Project	C2314 Reservoir Mgmt Saddle Back	**Date of Inspection**	February 19, 2025
Inspector Name	Janell Gomez	**Time of Inspection**	09:41 AM

NOTES

19 Items Inspected	11 Satisfactory	0 Unsatisfactory	8 N/A

INSPECTION ITEMS

General

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

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

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

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

Yes emergency and labor laws are posted onsite	

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

Comment

Yes proper PPE is being worn onsite	

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

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

Comment

Yes hand and power tools Being used safely on site	-

Is good housekeeping being maintained?	**Satisfactory**

Comment

Yes housekeeping is maintained	

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

Comment

Hazards are capped	

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?	**Satisfactory**
Comment	
Yes electrical items are 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**
Comment	
PH crew working safely	-

Any other items?	**Satisfactory**