

PROJECT INSPECTION

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 Company
 Pacific Hydrotech Corporation
 Type of Inspection:
 General Construction

 Project
 C2319 WEST LILAC BONSALL
 Date of Inspection
 June 25, 2024

 Inspector Name
 Frank Gomez
 Time of Inspection
 08:37 AM

NOTES

19 Items Inspected

13
Satisfactory

0 Unsatisfactory **6** N/A

INSPECTION ITEMS

General

Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?

Satisfactory

Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)

Satisfactory

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

Satisfactory

Comment

Yes



Are emergency and labor law postings in place?

Satisfactory

Comment

Yes



Is Personal Protective Equipment being worn as required?

Satisfactory

Comment

Yes



Are scaffolding safety procedures being followed?

Comment

N/A

Are hand and power tools being used safely?

Satisfactory

Is good housekeeping being maintained?

Satisfactory

Yes



Is fall protection in place where required?

Satisfactory

Is trenching & excavation work being done safely?

Satisfactory

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	
Are electrical items being used safely?	Satisfactory
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	

Any other items? Satisfactory