

PROJECT INSPECTION

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| 0011 | | | ,, | phanooapproom | | |
|---|----------------------------------|---------------------------|---------------------|-----------------|--|--|
| Company | Pacific Hydrotech Corporation | Type of Inspection: | General Constructio | n | | |
| Project | C2322 Dominguez Well 300 Compton | Date of Inspection | June 17, 2024 | | | |
| Inspector Name | Frank Gomez | Time of Inspection | 01:23 PM | | | |
| NOTES | | | | | | |
| lte | 19 ems 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 | | | | | | |
| | Comment | | | | | |
| Replacement | of extinguishers | | | | | |

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

Are emergency and labor law postings in place?

Satisfactory

Comment

Is Personal Protective Equipment being worn as required? Comment

Type your custom comment...

Are scaffolding safety procedures being followed?

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

Is good housekeeping being maintained?

Satisfactory



Yes

N/A

Satisfactory

| Comment | |
|---------|--|
| Yes | |

Is fall protection in place where required? Satisfactory Comment Yes

| s trenching & excavation work being done safely? | Satisfactor |
|--|-------------|
| Comment | |
| Yes | |

| 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 |
| Any other items? | Satisfactory |
| Comment | |
| Dropped off extinguishers | |