

PROJECT INSPECTION

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 Company
 Pacific Hydrotech Corporation
 Type of Inspection:
 General Construction

 Project
 C2326 Lift Station 55-11
 Date of Inspection
 June 27, 2024

 Inspector Name
 Frank Gomez
 Time of Inspection
 11:11 AM

NOTES

19

Items Inspected

12 Satisfactory **0** Unsatisfactory **7** 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

Is Personal Protective Equipment being worn as required?

Satisfactory

Comment	
Yes	-
Are scaffolding safety procedures being followed?	N/A
Are hand and power tools being used safely?	Satisfactory
Is good housekeeping being maintained?	Satisfactory
Is fall protection in place where required?	N/A
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?	Satisfactory
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
	Satisfactory N/A
Are electrical items being used safely? Are roofing operations being performed safely? Is demolition work being done safely?	

Comment

Loading gravel in super sacks



Any other items? Satisfactory