PROJECT INSPECTION

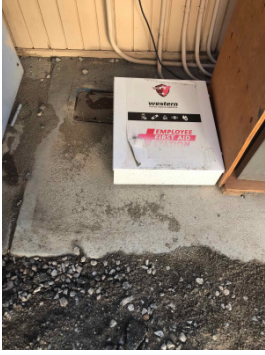| Company	Pacific Hydrotech Corporation	Type of Inspection:	General Construction
Project	C2328 Bath San Jacinto	Date of Inspection	January 15, 2025
Inspector Name	Janell Gomez	Time of Inspection	07:51 AM

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**

Comment	
Yes available onsite	
Yes first aid available onsite	

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

Comment

Yes available onsite	

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

Comment

Yes adequate amount of water onsite	

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

Comment

Emergency and labor laws are posted	

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

Comment

Yes proper PPE is being worn
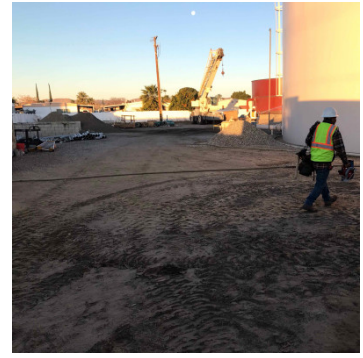
Are scaffolding safety procedures being followed?	**N/A**

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

Comment

Yes hand tools being used safely

Is good housekeeping being maintained?	**Satisfactory**

Comment

Yes housekeeping is maintained

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

Comment

Yes areas are cautioned off properly when inactive

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?	Satisfactory

Comment

Yes heavy equipment is being used safely

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