

PROJECT INSPECTION

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Type of **General Construction Company** Pacific Hydrotech Corporation Inspection: C2416 Johnstown Pump Station Date of **Project** February 03, 2025 Inspection Replacement **Inspector Name** Time of Levinna Ross 09:46 AM Inspection

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)?

Satis

Comment

yes. fire extinguisher available on site



yes. first aid kit on site



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

Satis

Comment

yes available on site



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

Satis

Comment

yes adequate water on site



Are emergency and labor law postings in place?

Satis

Comment

yes posters are up to date



Is Personal Protective Equipment being worn as required?

Satis

Comment

yes proper ppe is being worn



Are scaffolding safety procedures being followed?

Satis

Are hand and power tools being used safely?

Is good housekeeping being maintained?

Satis

Comment

housekeeping is maintained



Is fall protection in place where required?

Satis

Comment

area is active and when inactive it will be cautioned off

Is trenching & excavation work being done safely?

Satis

Comment

trenching is being done safely. benching is being implemented.



Are confined space safety procedures being followed?

Are boom lifts and other aerial devices being used safely? Is heavy equipment being used safely? **Satis** Comment yes, heavy machinery is being used safely. operators are using seat belts Are electrical items being used safely? Are roofing operations being performed safely? Is demolition work being done safely? Are all other tasks being performed safely? **Satis** Comment ph crew is working safely Any other items? **Satis**

Are scissor lifts / elevated platforms being used safely?