

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Pacific Hydrotech Corporation

PROJECT:
Dominguez



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : SEPTEMBER 30, 2024
CITY : COMPTON
STATE : CA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53
Items Inspected

28
Satisfactory

1
Unsatisfactory

24
N/A

A safety inspection was performed on site today on behalf of Pacific Hydrotech and it was discussed with Fidel, the foreman on site at the time of the visit. Safety is very good at the time of the visit.

Crosno Construction

- Good job with housekeeping on site.
- PPE was seen being worn as required.
- A restroom, wash station, and trash bin are all near each other.
- Ladders are set up in trenches where required for access/egress.
- Impalement hazards are capped throughout the site.

See observations below.

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

Fidel Campos

-

Safety Program (Including IIPP) **Satisfactory**

Comment

Manual is on site and up to date.


-

Heat Illness Prevention Program **Satisfactory**

Comment

This is in the IIPP.

-

Safety Data Sheets		Satisfactory
Comment		
On site.		-
Daily Inspections		Satisfactory
Comment		
Being conducted as required.		-
Tailgate Meetings		Satisfactory
Comment		
Being conducted weekly.		-
Sub-Contractor Meetings		N/A
OSHA Permits		Satisfactory
Labor Law Postings		Unsatisfactory
Comment		
Labor law posters are posted on site but are torn up. These should be replaced with new ones.		
Emergency / Other Postings		Satisfactory
First Aid / CPR Certification		Satisfactory
Emergency Items		
Access / Egress		Satisfactory

Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

First Aid Kit(s)

Satisfactory

Eye Wash Station

N/A

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Hand Washing Stations

Satisfactory

Comment

Wash station is well stocked.

-

Waste Containers

Satisfactory

Comment

Trash bin is next to the restroom and hand wash station.

-

Potable Water

Satisfactory

Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

N/A

Mobile Elevated Work Platforms (MEWP's)	N/A
--	------------

Powered Industrial Trucks	N/A
----------------------------------	------------

Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
Heavy equipment was seen to be operated properly and safely.	-


Cranes	N/A
---------------	------------

Cylinder Storage	N/A
-------------------------	------------

Ladders	Satisfactory
Comment	
Ladders are set up properly in trenches 4' deep for access/egress.	-

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE was being worn as required.	-


Trenching & Excavation	Satisfactory
Comment	
Trenches on site are no deeper than 4 feet and are delineated. Good job with setting up a ladder for access/egress where required.	

Fall Protection	N/A
------------------------	------------

Guardrails	N/A
-------------------	------------

Floor / Wall Openings	Satisfactory
------------------------------	---------------------

Supported Scaffolding	Satisfactory
------------------------------	---------------------


Comment	
Supporter scaffolding was seen to be erected properly. This will be dismantled very shortly.	

Mobile Scaffolding	N/A
---------------------------	------------

Suspended Scaffolding	N/A
------------------------------	------------

Confined Spaces	N/A
------------------------	------------

Impalement Hazards	Satisfactory
---------------------------	---------------------

Comment	
Impalement hazards are capped throughout the site.	

Traffic Control	N/A
------------------------	------------

Roofing Operations	N/A
---------------------------	------------

Housekeeping	Satisfactory
Comment	
Housekeeping is very good throughout the site.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A