

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Pacific Hydrotech Corporation

PROJECT:
Fleming



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : AUGUST 19, 2024
CITY : SILVERADO
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

30
Satisfactory

1
Unsatisfactory

22
N/A

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

See observations below.

- A restroom, wash station and trash bin is on site.
- Good job with delineating trenches.
- Impalement hazards are capped throughout the site.
- Employee was reminded to wear his seatbelt when operating equipment.
- Good job with dust control throughout the site.
- Good job with housekeeping on site.
- PPE was seen being worn as required.

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

Russel Hoover

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Safety Program (Including IIPP) **Satisfactory**

Comment

Manual is on site and up to date.

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Heat Illness Prevention Program **Satisfactory**

Comment

This is in the IIPP.

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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
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
Comment	
Labor law posters are posted on site.	-

Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Comment	
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A restroom, wash station and trash bin is on site.	
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Hand Washing Stations	Satisfactory
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Comment	
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Wash station is well stocked.	-
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Waste Containers	Satisfactory
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Comment	
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Trash bin is next to the restroom and hand wash station.	-
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Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
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Building provides shade.	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Power tools were seen to be in good condition.	-
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Unsatisfactory
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Comment	
Employee was reminded to wear his seatbelt when operating equipment.	

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Operations

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

Trenching & Excavation	Satisfactory
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Comment	
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<p>Trenches on site are delineated off. Good job.</p>	
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<p>Fall Protection</p>	<p>N/A</p>
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<p>Guardrails</p>	<p>Satisfactory</p>
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<p>Floor / Wall Openings</p>	<p>N/A</p>
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<p>Supported Scaffolding</p>	<p>N/A</p>
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<p>Mobile Scaffolding</p>	<p>N/A</p>
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<p>Suspended Scaffolding</p>	<p>N/A</p>
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<p>Confined Spaces</p>	<p>N/A</p>
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<p>Impalement Hazards</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>Any stakes on site are wooden and are not impalement hazards.</p>	<p>-</p>

<p>Traffic Control</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Traffic control plan is in place and followed.</p>	
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<p>Roofing Operations</p>	<p>N/A</p>
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<p>Housekeeping</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Housekeeping is very good throughout the site.</p>	<p>-</p>
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<p>Demolition</p>	<p>N/A</p>
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<p>Silica Control</p>	<p>N/A</p>
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<p>Rigging Operations</p>	<p>N/A</p>
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<p>Hot Work</p>	<p>N/A</p>
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<p>Electrical Safety</p>	<p>Satisfactory</p>
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<p>Lockout / Tagout</p>	<p>N/A</p>
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<p>Stairways, Ramps, Runways</p>	<p>Satisfactory</p>
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<p>Other Items (that were observed)</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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Another view of the street work going on. No hazards seen here.

