

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Pacific Hydrotech Corporation

**PROJECT:**  
Golf Club Sewer LS



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** SEPTEMBER 25, 2024  
**CITY :** MISSION VIEJO  
**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

**24**  
Satisfactory

**2**  
Unsatisfactory

**27**  
N/A

A safety inspection was performed on site today on behalf of Pacific Hydrotech. The site was reviewed with Robert, the foreman on site. See notes below.

Contractors viewed on site:

- Penhall

- Good job with housekeeping on site.
- PPE was seen being worn as required.
- Ample water is on site.
- Impalement hazards are capped on site.

See observations below.

## INSPECTION ITEMS

### Documentation

#### Site Contact

**Satisfactory**

#### Comment

Robert Hooper

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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
Comment	
Required Cal/OSHA permits have been pulled and are posted	-

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

Other Fire Fighting Equipment (If needed)

N/A

## General Items

Restrooms

Satisfactory

### Comment

Restroom is on site.

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Hand Washing Stations

Satisfactory

### Comment

Wash station is well stocked.

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Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

### Comment

Permanent structure provides shade.

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## Tools & Equipment

Power Tools

Unsatisfactory

### Comment

Penhall employee was seen using a grinder with no guard. This was fixed right away.

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Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

N/A


<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
<b>Powered Industrial Trucks</b>	<b>N/A</b>
<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
<b>Cranes</b>	<b>N/A</b>
<b>Cylinder Storage</b>	<b>N/A</b>
<b>Ladders</b>	<b>N/A</b>

**Operations**

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
PPE was being worn as required.	-

**Trenching & Excavation**

**Fall Protection**

<b>Comment</b>	<b>Unsatisfactory</b>
<p>Work is being done cutting the top of this hole with a steel cable. This hole is about 30' deep exposing employees to a serious fall. Employees were walking around the hole to get to the building as it's the only means of access. It was discussed with Robert about this and he said that they guys will not be working in the building anymore and also there will be a delineation line in between the employees and the fall hazard. It usually covered by a steel plate.</p>	

**Guardrails**

**Floor / Wall Openings**

**Supported Scaffolding**

<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Good job capping impalement hazards.	

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>N/A</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Housekeeping is very good throughout the site.	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>