

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Pacific Hydrotech Corporation

PROJECT:
Helix



INSPECTION TYPE:
General Construction

INSPECTOR: JUSTYN BLANCHARD
DATE: FEBRUARY 10, 2025
CITY: LAKESIDE
STATE: CA
SITE CONTACT: LOU HAYDEN
ADDITIONAL SITE CONTACT: N/A

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

52 Items Inspected	28 Satisfactory	2 Unsatisfactory	22 N/A
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A safety inspection was performed on site today on behalf of Pacific Hydrotech and it was discussed with Lou, the foreman on site at the time of the visit. Safety is very good at the time of the visit.

Please see site observations below

INSPECTION ITEMS

Documentation	
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

Satisfactory

Comment

-

Labor law posters are posted on site.

-

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

Comment

-

A restroom, wash station and trash bin is on site.

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Hand Washing Stations

Satisfactory

Comment


-

Wash station is well stocked.

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Waste Containers		Satisfactory
Comment		-
Trash bin is next to the restroom and hand wash station.		-

Potable Water	Satisfactory
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Shade		Satisfactory
Comment		-
Shade is set up on site.		

Tools & Equipment

Power Tools		Satisfactory
Comment		-
Power tools were seen to be in good condition and be used properly.		-

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)	Satisfactory
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Comment

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Equipment was seen to be operated safely. Work is being done backfilling. Also good job with dust control.



Cranes

N/A

Cylinder Storage

Satisfactory

Ladders

Unsatisfactory

Comment

Faith Electric

Please ensure ladders have legible labels on them. Also a frame ladders can not be used to access the trench.



Operations

Personal Protective Equipment

Satisfactory

Comment

-

PPE was being worn as required.

-

Trenching & Excavation

Unsatisfactory

Comment

-


Good job keeping spoils at least 2 feet away and also benching/sloping back the trench. A shoring box is being delivered as well for the 9 foot trench. A reminder to make sure that there is a ladder within 25 feet of employees in trenches 4 feet or deeper.



Fall Protection	N/A
Guardrails	Satisfactory
Floor / Wall Openings	Satisfactory
Comment	-
Openings are covered properly.	-
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A

Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment		-
Impalement hazards are covered on site.		

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

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