

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Pacific Hydrotech Corporation

**PROJECT:**  
Las Lomas Booster



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** AUGUST 15, 2024  
**CITY :** DUARTE  
**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

**26**  
Satisfactory

**0**  
Unsatisfactory

**27**  
N/A

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

See observations below.

- There are tents and plenty of trees that provide shade.
- Excavations are no more than 4 ft deep. They are benched in some areas. Easy access/egress is available.
- All impalement hazards are capped.
- Materials stored on site are organized and well maintained.
- A wash station and restroom are on site and well stocked.
- Good job with PPE on site.

## INSPECTION ITEMS

### Documentation

**Site Contact** **Satisfactory**

**Comment**

Joel Gonzalez

-

**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**

<b>Comment</b>	
On site.	-
<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
Being conducted as required.	-
<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Being conducted weekly.	-
<b>Sub-Contractor Meetings</b>	<b>N/A</b>
<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Labor law posters are posted on site.	-
<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
<b>Emergency Items</b>	
<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Eye Wash Station</b>	<b>N/A</b>

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

Potable Water

Satisfactory

Shade

Satisfactory

### Comment

There are tents and plenty of trees that provide shade.

-

## Tools & Equipment

Power Tools

Satisfactory

### Comment

Power tools were seem to be in good condition.

-

Hand Tools

Satisfactory

### Comment

Hand tools were seen to be in good condition.

-

Powder Actuated Tools

N/A

Pneumatic Nailers

N/A

Mobile Elevated Work Plarforms (MEWP's)

N/A

Powered Industrial Trucks

N/A

<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>Satisfactory</b>
----------------	---------------------

<b>Comment</b>	
Ladder seen on site are in good condition.	-


## Operations


<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
--------------------------------------	---------------------

<b>Comment</b>	
PPE was being worn as required.	-

<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
-----------------------------------	---------------------

<b>Comment</b>	
Excavations are under 4 ft deep.	

Good job keeping spoils back over 2 feet away from trenches.	
--	---

<p>Another view of the trench. Forms and rebar have been set. Pressure testing is being done today.</p>	
---	---

<p><b>Fall Protection</b></p>	<p>N/A</p>
-------------------------------	------------

<p><b>Guardrails</b></p>	<p>N/A</p>
--------------------------	------------

<p><b>Floor / Wall Openings</b></p>	<p>N/A</p>
-------------------------------------	------------

<p><b>Supported Scaffolding</b></p>	<p>N/A</p>
-------------------------------------	------------

<p><b>Mobile Scaffolding</b></p>	<p>N/A</p>
----------------------------------	------------

<p><b>Suspended Scaffolding</b></p>	<p>N/A</p>
-------------------------------------	------------

<p><b>Confined Spaces</b></p>	<p>N/A</p>
-------------------------------	------------

<p><b>Impalement Hazards</b></p>	<p><b>Satisfactory</b></p>
----------------------------------	----------------------------

<p><b>Comment</b></p>	
-----------------------	--

<p>All impalement hazards are capped.</p>	
---	---

<p><b>Traffic Control</b></p>	<p>N/A</p>
-------------------------------	------------

<p><b>Roofing Operations</b></p>	<p>N/A</p>
----------------------------------	------------

<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	
Housekeeping is very good throughout the site.	-
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Satisfactory</b>
<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>