

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Pacific Hydrotech Corporation

**PROJECT:**  
Saddleback Reservoir



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** OCTOBER 23, 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

**25**  
Satisfactory

**0**  
Unsatisfactory

**28**  
N/A

A safety inspection was performed on site today on behalf of Pacific Hydrotech. See notes below.

- Good job with housekeeping on site.
- PPE was seen being worn as required.
- Ample water is on site.
- Trenches on site are delineated.
- ladders on site are in good condition.

See observations below.

## INSPECTION ITEMS

### Documentation

#### Site Contact

**Satisfactory**

#### Comment

Kyle Jubala

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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.

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<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>
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<b>OSHA Permits</b>		<b>Satisfactory</b>
<b>Comment</b>		
Required permits have been pulled and are posted.		

<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>
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<b>First Aid / CPR Certification</b>		<b>Satisfactory</b>
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<b>Emergency Items</b>	
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<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<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>
<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>


**General Items**

<b>Restrooms</b>	<b>Satisfactory</b>
<b>Comment</b>	
A restroom, wash station and trash bin are on site.	

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
<b>Comment</b>	
Wash station is well stocked.	-

<b>Waste Containers</b>	<b>Satisfactory</b>
<b>Comment</b>	
Waste container is near the restroom and wash station.	-

<b>Potable Water</b>	<b>Satisfactory</b>
<b>Comment</b>	

<p>Ample water is on site.</p>	
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<p><b>Shade</b></p>	<p><b>Satisfactory</b></p>
<p><b>Comment</b></p>	
<p>Permanent structure provides shade.</p>	<p>-</p>

**Tools & Equipment**

<p><b>Power Tools</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Hand Tools</b></p>	<p><b>Satisfactory</b></p>
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<p><b>Comment</b></p>	
<p>Hand tools are in good condition.</p>	<p>-</p>

<p><b>Powder Actuated Tools</b></p>	<p><b>N/A</b></p>
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<p><b>Pneumatic Nailers</b></p>	<p><b>N/A</b></p>
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<p><b>Mobile Elevated Work Platforms (MEWP's)</b></p>	<p><b>N/A</b></p>
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<p><b>Powered Industrial Trucks</b></p>	<p><b>N/A</b></p>
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<p><b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b></p>	<p><b>N/A</b></p>
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<p><b>Cranes</b></p>	<p><b>N/A</b></p>
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<p><b>Cylinder Storage</b></p>	<p><b>N/A</b></p>
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<p><b>Ladders</b></p>	<p><b>Satisfactory</b></p>
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**Comment**

Ladders seen on site are in good condition and also have legible labels.



**Operations**

**Personal Protective Equipment**

**Satisfactory**

**Comment**

PPE was being worn as required.

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**Trenching & Excavation**

**Satisfactory**

**Comment**

Good job delineating trenches on site.



**Fall Protection**

**N/A**

**Guardrails**

**N/A**

**Floor / Wall Openings**

**N/A**

**Supported Scaffolding**

**N/A**

**Mobile Scaffolding**

**N/A**

<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>N/A</b>
<b>Comment</b>	
No impalement hazards seen on site.	-
<b>Traffic Control</b>	<b>N/A</b>
<b>Roofing Operations</b>	<b>N/A</b>
<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>Comment</b>	
Electrical cables were seen to be in good condition.	-
<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>