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	25	0	28
Items Inspected	Satisfactory	Unsatisfactory	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 a delineated.
- ladders on site are in good condition.

See observations below.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Kyle Jubala	-
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

Comment

Being conducted weekly.

Sub-Contractor Meetings

N/A

Satisfactory

Satisfactory

Satisfactory

-

OSHA Permits	Satisfactory
Comment	
Required permits have been pulled and are posted.	

Labor Law Postings	Satisfactory
Comment	
Labor law posters are posted on site.	-
Emergency / Other Postings	Satisfactory

First Aid / CPR Certification

Emergency Items

Access / Egress

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	

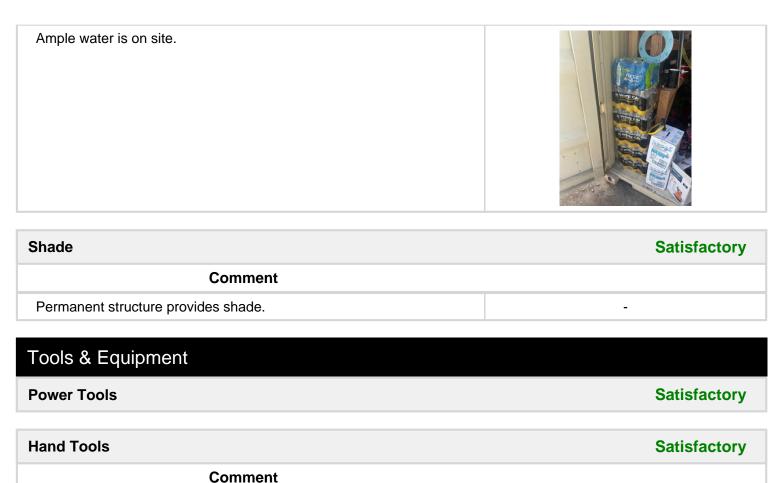
A restroom, wash station and trash bin are on site.



Hand Washing Stations	Satisfactory
Comment	
Wash station is well stocked.	-
Waste Containers	Satisfactory

Waste Oontainers	Catistactory
Comment	
Waste container is near the restroom and wash station.	-

Potable Water	Satisfactory
Comment	



Comment	
Hand tools are 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
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A

Cylinder Storage N/A Ladders Satisfactory

Comment	
Ladders seen on site are in good condition and also have legible labels.	
Operations	
	Octicfectory
Personal Protective Equipment	Satisfactory
Comment	
PPE was being worn as required.	-
Trenching & Excavation	Satisfactory
Comment	
Good job delineating trenches on site.	
Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	N/A
	N/A
Supported Scaffolding	N/A

Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	N/A
Comment	
No impalement hazards seen on site.	-
Traffic Control	N/A
Roofing Operations	N/A
Housekeeping	Satisfactory
Comment	
Housekeeping is very good throughout the site.	-
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
Electrical cables were seen to be in good condition.	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A