

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Pacific Hydrotech Corporation

**PROJECT:**  
Santa Ana PEAS



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** MAY 30, 2024  
**CITY :** SANTA ANA  
**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

**52**  
Items Inspected

**26**  
Satisfactory

**0**  
Unsatisfactory

**26**  
N/A

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

See observations below.

- Trenches on site are not deeper than 4 feet and are delineated off.
- Impalement hazards are capped throughout the site.
- A restroom, wash station, and trash bin are all near each other.
- Work is being done preparing for the concrete pours for the pads today. There are 3 of them.

## INSPECTION ITEMS

### Documentation

#### Site Contact

**Satisfactory**

#### Comment

Juan Carlos Zelaya

-

#### 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.

-

<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>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>
<b>General Items</b>	
<b>Restrooms</b>	<b>Satisfactory</b>

<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>	
Trash bin is next to the restroom and hand wash station.	-
<b>Potable Water</b>	<b>Satisfactory</b>
<b>Shade</b>	<b>Satisfactory</b>
<b>Comment</b>	
Building provides shade.	-
<b>Tools &amp; Equipment</b>	
<b>Power Tools</b>	<b>Satisfactory</b>
<b>Hand Tools</b>	<b>Satisfactory</b>
<b>Powder Actuated Tools</b>	<b>N/A</b>
<b>Pneumatic Nailers</b>	<b>N/A</b>
<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

### Personal Protective Equipment

**Satisfactory**

#### Comment

PPE was being worn as required.

-

### Trenching & Excavation

**Satisfactory**

#### Comment

Trenches on site are not deeper than 4 feet.



### Fall Protection

N/A

### Guardrails

N/A

### Floor / Wall Openings

N/A

### Supported Scaffolding

N/A

### Mobile Scaffolding

N/A

### Suspended Scaffolding

N/A

### Confined Spaces

N/A

### Impalement Hazards

**Satisfactory**


#### Comment

<p>Impalement hazards are capped throughout the site.</p>	
---	---

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

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

<p><b>Housekeeping</b></p>	<p><b>Satisfactory</b></p>
----------------------------	----------------------------

<p><b>Comment</b></p>	
<p>Housekeeping is very good throughout the site.</p>	

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

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

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

<p><b>Hot Work</b></p>	<p>N/A</p>
------------------------	------------

<p><b>Electrical Safety</b></p>	<p><b>Satisfactory</b></p>
---------------------------------	----------------------------

<p><b>Lockout / Tagout</b></p>	<p>N/A</p>
--------------------------------	------------

<p><b>Stairways, Ramps, Runways</b></p>	<p>N/A</p>
---	------------

<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
<b>Comment</b>	
<p>Work is being done preparing for the concrete pours for the pads today. There are 3 of them.</p>	