

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Pacific Hydrotech Corporation

PROJECT:
SJVGWTF



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : NOVEMBER 20, 2024
CITY : SAN JACINTO
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	1 Unsatisfactory	26 N/A
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A safety inspection was performed on site today on behalf of Pacific Hydrotech and it was discussed with Roger, the foreman on site at the time of the visit. Safety is very good at the time of the visit.

See observations below.

- Ample water is on site. Waters are placed in coolers as well.
- Shade is set up throughout the site.
- A restroom and wash station and trash bin are on site together.
- PPE was being worn as required.
- Trenches on site are delineated off. They are also sloped back/benched as needed.
- Impalement hazards are capped throughout the site. Great job.
- Scaffolding was seen to be erected properly.
- Employee was seen using an A frame ladder improperly. He was asked multiple times to use an extension ladder as he can not have his back to the ladder and must maintain 3 points of contact at all times.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Roger Morehart	-
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 and wash station and trash bin are on site together.

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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.

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Potable Water

Satisfactory

Comment

Ample water is on site. Waters are placed in coolers as well at each tent.

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Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Hand Tools

Satisfactory

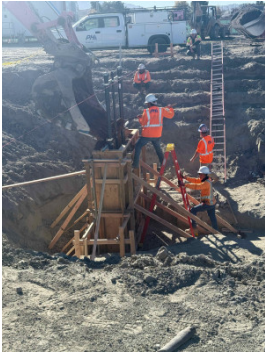

Powder Actuated Tools

N/A

Pneumatic Nailers

N/A

Mobile Elevated Work Platforms (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		Unsatisfactory
Comment		
Employee was seen using an A frame ladder improperly. He was asked multiple times to use an extension ladder as he can not have his back to the ladder and must maintain 3 points of contact at all times.		
Extension ladder was later used.		

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE was being worn as required.	-

Trenching & Excavation	Satisfactory
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Comment	
Trenches are sloped back/benched as needed.	-

Fall Protection	N/A
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Guardrails	N/A
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Floor / Wall Openings	N/A
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Supported Scaffolding	Satisfactory
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Comment	
Scaffolding was seen to be erected properly.	

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment	
Impalement hazards are capped throughout the site. Great job.	

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
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A