

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Pacific Hydrotech Corporation

PROJECT:
SJVGWTF



INSPECTION TYPE:
General Construction

INSPECTOR : JUSTYN BLANCHARD
DATE : JANUARY 14, 2025
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

24
Satisfactory

1
Unsatisfactory

28
N/A

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.

- Ample water is on site. Waters are placed in coolers as well.
- A restroom and wash station and trash bin are on site together.
- PPE was being worn as required.

See observations below.

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.

-

Hand Washing Stations

Satisfactory

Comment

-

Wash station is well stocked.

-

Waste Containers

Satisfactory

Comment

-

Trash bin is next to the restroom and hand wash station.

-

Potable Water

Satisfactory

Comment

-

Ample water is on site.

-

Shade

Satisfactory

Tools & Equipment

Power Tools

N/A

Hand Tools

Satisfactory

Comment

-

Seen being used properly.

-

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	Satisfactory
----------------	---------------------

Comment	-
Extension ladders are seen to be used properly in each trench.	-

Operations

Personal Protective Equipment	Satisfactory
--------------------------------------	---------------------

Comment	-
PPE was being worn as required.	-


Trenching & Excavation	Unsatisfactory
-----------------------------------	-----------------------

Comment	-
----------------	---

Photo 1: Great job benching/sloping B-type soil at 1:1.
 Photo 2: Please ensure there is a ladder at most 25 feet away from each employee.
 Photo 3: The trench is sloped properly at a 1:1



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		-
Impalement hazards are capped throughout the job 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
Lockout / Tagout		N/A
Stairways, Ramps, Runways		N/A
Other Items (that were observed)		N/A