

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Pacific Hydrotech Corporation

**PROJECT:**  
Sylmar



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** SEPTEMBER 24, 2024  
**CITY :** SYLMAR  
**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 and it was discussed with David, who was on site at the time of the visit. Safety is very good at the time of the visit.

- Good job with housekeeping on site.
- PPE was seen being worn as required.
- A restroom, wash station, and trash bin are all near each other.

See observations below.

## INSPECTION ITEMS

### Documentation

**Site Contact** **Satisfactory**

**Comment**

Monty Owens

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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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**Daily Inspections****Satisfactory****Comment**

Being conducted as required.

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**Tailgate Meetings****Satisfactory****Comment**

Being conducted weekly.

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**Sub-Contractor Meetings****N/A****OSHA Permits****Satisfactory****Labor Law Postings****Satisfactory****Comment**

Labor law posters are posted on site.

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**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****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****Shade****Satisfactory****Comment**

Shade is available for when temperatures reach 80°.

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**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**

<b>Ladders</b>	<b>N/A</b>
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>PPE was being worn as required. Forms are being set for concrete to be poured.</p>	
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Comment</b>
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<p>No trenches on site.</p>	<p style="font-size: 2em;">-</p>
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<b>Fall Protection</b>	<b>N/A</b>
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<b>Guardrails</b>	<b>N/A</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Comment</b>
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<p>To eliminate fall hazards, covers are in place over openings. Good job.</p>	
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>Satisfactory</b>
<b>Impalement Hazards</b>	<b>N/A</b>
<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>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>