

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Pacific Hydrotech Corporation

**PROJECT:**  
Well 32 - John Garthe Reservoir



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JUSTYN BLANCHARD  
**DATE :** NOVEMBER 27, 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

**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 Evelio, the foreman on site at the time of the visit. Safety is very good at the time of the visit.

- Building provides shade for the employees. Tents are also set up as needed.
- A restroom, wash station, and trash bin are all near each other.
- PPE was being worn as required. Work is being done measuring and fitting piping.
- Ladders seen on site are in good condition.
- Grinders have guards in place.
- Electricians are working in the vault. The vault is 7 feet deep and has a delineation line set. No hazards seen.

See observations below.

## INSPECTION ITEMS

### Documentation

**Site Contact** **Satisfactory**

#### Comment

Evelio Mondragon

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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.	-

Daily Inspections	Satisfactory
Comment	
Being conducted as required.	-

Tailgate Meetings	Satisfactory
Comment	
Being conducted weekly.	-

Sub-Contractor Meetings	N/A
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OSHA Permits	Satisfactory
Comment	
Trenching permit is up to date.	

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

Emergency / Other Postings	Satisfactory
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First Aid / CPR Certification	Satisfactory
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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, trash bin and wash station is on site.

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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

Cool water is on site for the employees.

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Shade


Satisfactory

### Comment

Good job with shade set up for the guys near their work area. Building also provides shade.

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## Tools & Equipment

<b>Power Tools</b>		<b>Satisfactory</b>
<b>Comment</b>		
Grinders have guards in place. Good job.		

<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
<b>Comment</b>	

<p>Ladders seen on site are in good condition.</p>	
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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. Work is being done measuring and fitting piping.</p>	
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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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>N/A</b>
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<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>N/A</b>
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<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>N/A</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Housekeeping is very good throughout the site.	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
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<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Electricians are working in the vault. The vault is 7 feet deep and has a delineation line set. No hazards seen.	