



PROJECT INSPECTION

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|-----------------------|----------------------------------|----------------------------|------------------------|
| Company | Pacific Hydrotech Corporation | Type of Inspection: | Trenching & Excavation |
| Project | C2307 Perris North Wells WELL 65 | Date of Inspection | May 07, 2024 |
| Inspector Name | Ricardo Vanzzini | Time of Inspection | 11:54 AM |

INSPECTION ITEMS

| Item | Comment | Photo |
|---|--------------|-------|
| Is an OSHA permit for trenching and excavation in place if working in a trench 5' or deeper? (Cal/OSHA) | N/A | - |
| Has Notification of Activity documentation been submitted to OSHA if working in a trench 5' or deeper? (Cal/OSHA) | N/A | - |
| Has Dig Alert been notified and the area of dig been surveyed and marked? | N/A | - |
| Are daily inspections being performed by a competent person, and more frequent when required? | Satisfactory | - |
| Are all workers involved in trenching operations trained to perform their work safely? | Satisfactory | - |
| Is all required PPE being worn including hard hats and hi vis? | Satisfactory | - |
| Have you identified the depth and width of the trench? (Note the measurements in the comments box) | Satisfactory | - |
| Have you identified the soil type? (Note the type in the comments box) | Satisfactory | - |
| If trench is more than 4' in depth, is a means of egress in place and within 25' of all employees in the trench? | N/A | - |
| Is a protective system in place for the trench if 5' or deeper? | N/A | - |
| Are spoils and all other equipment and materials at least 2' back from the top of the trench? | Satisfactory | - |

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| If exposed to public vehicular traffic are hi-vis clothing being work according to the MUTCD? | Satisfactory | | - |
| Is the trench adequately barricaded / delineated to warn others of the trench? | Satisfactory | | - |
| Are employees prohibited from going under suspended loads? | Satisfactory | | - |
| Have precautions been taken to protect employees from the accumulation of water? | N/A | | - |
| Has the atmosphere within the excavation been tested where there is a reasonable possibility of an oxygen deficiency or other harmful contaminant? | N/A | | - |
| Is all rigging equipment in safe condition, and authorized by the manufacturer for use? | N/A | | - |
| Are only qualified riggers performing rigging duties? | N/A | | - |
| Are surface encumbrances removed or supported? | N/A | | - |
| If deeper than 7 1/2' has fall protection been evaluated and implemented where required? | N/A | | - |
| Are all other trenching related items safe? | Satisfactory | | - |