



PROJECT INSPECTION

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Company	San Joaquin Valley Homes: Construction	Type of Inspection:	Trenching & Excavation
Project	Bella Vista	Date of Inspection	June 09, 2021
Inspector Name	Octaviano Gutierrez	Time of Inspection	03:56 PM

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)	Satisfactory	-
Has Notification of Activity documentation been submitted to OSHA if working in a trench 5' or deeper? (Cal/OSHA)	Satisfactory	-
Has Dig Alert been notified and the area of dig been surveyed and marked?	Satisfactory	-
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?	Satisfactory	-
Is a protective system in place for the trench if 5' or deeper?	Satisfactory	-
Are spoils and all other equipment and materials at least 2' back from the top of the trench?	Satisfactory	-

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?	Satisfactory		-
Has the atmosphere within the excavation been tested where there is a reasonable possibility of an oxygen deficiency or other harmful contaminant?	Satisfactory		-
Is all rigging equipment in safe condition, and authorized by the manufacturer for use?	Satisfactory		-
Are only qualified riggers performing rigging duties?	Satisfactory		-
Are surface encumbrances removed or supported?	Satisfactory		-
If deeper than 7 1/2' has fall protection been evaluated and implemented where required?	Satisfactory		-
Are all other trenching related items safe?	Satisfactory		-