

PROJECT INSPECTION

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| Company | Pacific Hydrotech Corporation | Type of Inspection: | General Construction |
|----------------|-------------------------------|------------------------|----------------------|
| Project | C2314 Reservoir Mgmt. Rancho | Date of Inspection | February 05, 2025 |
| Inspector Name | Janell Gomez | Time of Inspection | 08:51 AM |

| NOTES | | | | | |
|-----------------|--------------|----------------|-----------|--|--|
| 19 | 8 | 1 | 10 | | |
| Items Inspected | Satisfactory | Unsatisfactory | N/A | | |

Only one PH employee on-site getting parts for other site

INSPECTION ITEMS

Comment Satisfactory Yes fire extinguisher is on site Image: Comment is on site

| Is safety documentation available (Written Safety Programs, SDS, Tailgate Satisfactory Meetings) | | | | |
|--|--|--|--|--|
| Comment | | | | |
| Yes available on-site - | | | | |

| Is drinking water and shade set up sufficient for the amount of worl | kers? Satisfactory |
|---|--------------------------|
| Comment | |
| Yes adequate water onsite | - |
| Are emergency and labor law postings in place? | Satisfactory |
| Comment | |
| Yes labor laws are posted onsite | - |
| s Personal Protective Equipment being worn as required? | Satisfactory |
| Are scaffolding safety procedures being followed? | N/A |
| Are hand and power tools being used safely? | N/A |
| s good housekeeping being maintained? | Unsatisfactor |
| Comment | |
| Accumulation of Trash needs to be dispose properly | |
| | |
| s fall protection in place where required? | - Satisfactory |
| | - Satisfactory N/A |
| s trenching & excavation work being done safely? | |
| s fall protection in place where required? s trenching & excavation work being done safely? Are confined space safety procedures being followed? Are scissor lifts / elevated platforms being used safely? | N/A |

Is heavy equipment being used safely?

N/A

| Are electrical items being used safely? | N/A |
|--|--------------|
| Are roofing operations being performed safely? | N/A |
| | |
| Is demolition work being done safely? | N/A |
| Are all other tasks being performed safely? | Satisfactory |
| Any other items? | Satisfactory |