

## **PROJECT INSPECTION**

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| Company        | Pacific Hydrotech Corporation | Type of<br>Inspection: | General Construction |  |  |
|----------------|-------------------------------|------------------------|----------------------|--|--|
| Project        | C2320 RESERVOIR # 2           | Date of<br>Inspection  | September 11, 2024   |  |  |
| Inspector Name | Frank Gomez                   | Time of<br>Inspection  | 11:39 AM             |  |  |
| NOTES          |                               |                        |                      |  |  |

| NOTES           |              |                |          |  |
|-----------------|--------------|----------------|----------|--|
| 19              | 11           | <b>0</b>       | <b>8</b> |  |
| Items Inspected | Satisfactory | Unsatisfactory | N/A      |  |

## **INSPECTION ITEMS**

| General  |              |
|--|--------------|
| Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)? | Satisfactory |
| Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)    | Satisfactory |

| Is drinking water and shade set up sufficient for the amount of w | vorkers? Satisfactory |
|---|-----------------------|
| Comment   |                       |
| Water on site   |                       |

| Are emergency and labor law postings in place? | Satisfactory |
|--|--------------|
| Comment  |              |
|  |              |

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|---|--------|---|----------|
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|   |        |   | -        |
| - | Sec. 1 |   | -        |

| Is Personal Protective Equipment being worn as required?   | Satisfactory        |
|--|---------------------|
| Comment  |                     |
| PPE worn   |                     |
|  |                     |
| Are scaffolding safety procedures being followed?  | N/A                 |
| Are scaffolding safety procedures being followed?<br>Are hand and power tools being used safely? | N/A<br>Satisfactory |
|  |                     |

| Is good housekeeping being maintained?      | Satisfactory |
|---|--------------|
| Comment                                     |              |
| Yes   | -            |
| Is fall protection in place where required? | Satisfactory |

Comment

## Posted

Caution tape around working areas



| Is trenching & excavation work being done safely?          | N/A          |
|--|--------------|
| Are confined space safety procedures being followed?       | N/A          |
| Are scissor lifts / elevated platforms being used safely?  | N/A          |
| Are boom lifts and other aerial devices being used safely? | N/A          |
| Is heavy equipment being used safely?                      | N/A          |
| Are electrical items being used safely?                    | Satisfactory |
| Are roofing operations being performed safely?             | N/A          |
| Is demolition work being done safely?                      | N/A          |
| Are all other tasks being performed safely?                | Satisfactory |

Comment

Adjusting rebar



Any other items?

Satisfactory