

PROJECT INSPECTION

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| Company | Pacific Hydrotech Corporation | Type of Inspection: | General Constructio | n | | |
|---|-------------------------------|---------------------------|---------------------|-----------------|--|--|
| Project | C2404 Well's #14, #15, & #22 | Date of Inspection | December 05, 2024 | | | |
| Inspector Name | Janell Gomez | Time of Inspection | 08:12 AM | | | |
| NOTES | | | | | | |
| lte | 19 ems Inspected | 12 Satisfactory | 0 Insatisfactory | 7 N/A | | |
| INSPECTION ITEMS | | | | | | |
| General | | | | | | |
| Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)? Satisfactory | | | | | | |
| | Comment | | | | | |
| Yes on-site , | | | | | | |
| Is safety documentation available (Written Safety Programs, SDS, Tailgate Satisfactory Meetings) | | | | | | |

Comment

Yes on-site



Is drinking water and shade set up sufficient for the amount of workers? Satisfactory Comment Yes adequate water on site -Are emergency and labor law postings in place? Satisfactory Comment Yes all labor posters and permits are up to date

| Comment | |
|------------------------------|--|
| Yes proper PPE is being worn | |

Are scaffolding safety procedures being followed?

Are hand and power tools being used safely?

Satisfactory

| Is good housekeeping being maintained? | Satisfactory |
|--|--------------|
| Is fall protection in place where required? | Satisfactory |
| Comment | |
| Yes | - |
| 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? | Satisfactory |
| Comment | |
| Yes heavy machinery being used safely | |
| 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 |
| Any other items? | Satisfactory |
| Comment | |

Yes, sub contractor (Prada) is on site , working safely

