SAFETY INSPECTION REPORT

CONDUCTED FOR: Pacific Hydrotech Corporation

> PROJECT: Helix



INSPECTION TYPE: General Construction

INSPECTOR: JUSTYN BLANCHARD DATE: FEBRUARY 10, 2025 CITY: LAKESIDE STATE: CA SITE CONTACT: LOU HAYDEN ADDITIONAL SITE CONTACT: N/A

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

| SUMMARY OF INSPECTION | | | |
|-----------------------|--------------|----------------|-----------|
| 52 | 28 | 2 | 22 |
| Items Inspected | Satisfactory | Unsatisfactory | N/A |

A safety inspection was performed on site today on behalf of Pacific Hydrotech and it was discussed with Lou, the foreman on site at the time of the visit. Safety is very good at the time of the visit.

Please see site observations below

INSPECTION ITEMS

| Documentation | |
|-----------------------------------|--------------|
| Safety Program (Including IIPP) | Satisfactory |
| Comment | - |
| Manual is on site and up to date. | - |
| Heat Illness Prevention Program | Satisfactory |
| Comment | - |
| This is in the IIPP. | - |
| Safety Data Sheets | Satisfactory |
| Comment | - |
| On site. | - |
| Daily Inspections | Satisfactory |
| Comment | - |
| Being conducted as required. | - |
| Tailgate Meetings | Satisfactory |
| Comment | - |

Being conducted weekly.

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| Sub-Contractor Meetings | N/A |
|--|--------------|
| OSHA Permits | Satisfactory |
| Labor Law Postings | Satisfactory |
| Comment | - |
| Labor law posters are posted on site. | - |
| Emergency / Other Postings | Satisfactory |
| First Aid / CPR Certification | Satisfactory |
| Emergency Items | |
| Access / Egress | Satisfactory |
| Elevator for Hoisting Workers (if needed) | N/A |
| Fire Extinguisher(s) | Satisfactory |
| First Aid Kit(s) | Satisfactory |
| Eye Wash Station | N/A |
| Other Fire Fighting Equipment (If needed) | N/A |
| General Items | |
| Restrooms | Satisfactory |
| Comment | - |
| A restroom, wash station and trash bin is on site. | - |
| Hand Washing Stations | Satisfactory |

| | • |
|-------------------------------|---|
| Comment | - |
| Wash station is well stocked. | - |

Waste Containers

Trash bin is next to the restroom and hand wash station.

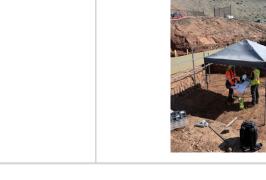
Potable Water

Shade

Comment

Comment

Shade is set up on site.



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| Power Tools | Satisfactory |
|---|--------------|
| Comment | - |
| Power tools were seen to be in good condition and be used properly. | - |
| Hand Tools | Satisfactory |
| Powder Actuated Tools | N/A |
| Pneumatic Nailers | N/A |
| Mobile Elevated Work Plarforms (MEWP's) | N/A |
| Powered Industrial Trucks | N/A |
| Heavy Mobile Equipment (Excavators, Loaders, etc) | Satisfactory |

Satisfactory

Satisfactory

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Satisfactory

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| Comment | - |
|---|----------------|
| Equipment was seen to be operated safely. Work is being done backfilling. Also good job with dust control. | |
| Cranes | N/A |
| Cylinder Storage | Satisfactory |
| Ladders | Unsatisfactory |
| Comment | Faith Electric |
| Please ensure ladders have legible labels on them. Also a frame ladders can not be used to access the trench. | |
| | |
| Operations | |

Comment

PPE was being worn as required.

| Trenching & Excavation | Unsatisfactory |
|------------------------|----------------|
| Comment | - |

Good job keeping spoils at least 2 feet away and also benching/sloping back the trench. A shoring box is being delivered as well for the 9 foot trench. A reminder to make sure that there is a ladder within 25 feet of employees in trenches 4 feet or deeper.



| Fall Protection | N/A |
|--------------------------------|--------------|
| Guardrails | Satisfactory |
| Floor / Wall Openings | Satisfactory |
| Comment | - |
| Openings are covered properly. | - |
| Supported Scaffolding | N/A |
| Mobile Scaffolding | N/A |
| Suspended Scaffolding | N/A |

| Pacific Hydrotech Corporation Helix | Feb 10, 202 |
|--|--------------|
| Confined Spaces | N/A |
| Impalement Hazards | Satisfactory |
| Comment | - |
| Impalement hazards are covered on site. | |
| Traffic Control | N/A |
| Roofing Operations | N/A |
| Housekeeping | Satisfactory |
| Comment | - |
| Housekeeping is very good throughout the site. | - |
| Demolition | N/A |
| Silica Control | N/A |
| Rigging Operations | N/A |
| Hot Work | N/A |
| Electrical Safety | Satisfactory |
| Lockout / Tagout | N/A |
| Stairways, Ramps, Runways | Satisfactory |
| | |

Other Items (that were observed)

N/A