

## **PROJECT INSPECTION**

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| Company        | Cencal Builders        | Type of<br>Inspection: | Cencal General Construction Inspection |
|----------------|------------------------|------------------------|--|
| Project        | Veneto (Spruce/ Peach) | Date of<br>Inspection  | February 16, 2022                      |
| Inspector Name | Samuel Perez           | Time of Inspection     | 09:45 AM                               |

## **INSPECTION ITEMS**

| Item   |              | Comment | Photo |
|--|--------------|---------|-------|
| is emergency equipment available,<br>including first aid kit(s) and fire<br>extinguisher(s)? | Satisfactory |         | -     |
| Is safety documentation available (Written<br>Safety Programs, SDS, Tailgate<br>Meetings)    | Satisfactory |         | -     |
| Is drinking water and shade set up sufficient for the amount of workers?                     | Satisfactory |         | -     |
| Are emergency and labor law postings in place?   | Satisfactory |         | -     |
| Is Personal Protective Equipment being worn as required?                                     | Satisfactory |         | -     |
| Are scaffolding safety procedures being followed?  | N/A          |         | -     |
| Are hand and power tools being used safely?  | Satisfactory |         | -     |
| Is good housekeeping being maintained?   | Satisfactory |         | -     |
| Is fall protection in place where required?  | Satisfactory |         | -     |
| 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?                                   | Satisfactory |         | -     |
| Is heavy equipment being used safely?  | Satisfactory |         | -     |
| Are electrical items being used safely?  | Satisfactory |         | -     |

| Are roofing operations being performed safely?   | Satisfactory | - |
|--|--------------|---|
| Is demolition work being done safely?  | Satisfactory | - |
| Are all other tasks being performed safely?  | Satisfactory | - |
| Are ladders in safe condition, being used<br>safely, and have the manufacturer<br>labeling in place and legible? | Satisfactory | - |