

## **PROJECT INSPECTION**

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Company	Legacy Construction	Type of Inspection:	General Construction
Project	23-038 Pacific Western Bank TI	Date of Inspection	October 09, 2023
Inspector Name	Omar Molina	Time of Inspection	06:21 AM

## **INSPECTION ITEMS**

Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Item		Comment	Photo
Safety Programs, SDS, Tailgate Meetings)  Is drinking water and shade set up sufficient for the amount of workers?  Are emergency and labor law postings in place?  Is Personal Protective Equipment being worn as required?  Are scaffolding safety procedures being followed?  Are hand and power tools being used safely?  Is good housekeeping being maintained?  Is fall protection in place where required?  Are confined space safety procedures being done safely?  Are confined space safety procedures being which safe sold procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Are boom lifts and other aerial devices being used safely?  N/A  Is heavy equipment being used safely?  N/A	including first aid kit(s) and fire	Satisfactory		-
sufficient for the amount of workers?  Are emergency and labor law postings in place?  Is Personal Protective Equipment being worn as required?  Are scaffolding safety procedures being followed?  Are hand and power tools being used safely?  Is good housekeeping being maintained?  Is fall protection in place where required?  Are confined space safety procedures being done safely?  Are confined space safety procedures being now Are scissor lifts / elevated platforms being used safely?  Are confined space safety procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A	Safety Programs, SDS, Tailgate	Satisfactory		-
Is Personal Protective Equipment being worn as required?  Are scaffolding safety procedures being followed?  Are hand and power tools being used safely?  Is good housekeeping being maintained?  Is fall protection in place where required?  Is trenching & excavation work being done safely?  Are confined space safety procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A	Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory		-
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followed?  Are hand and power tools being used safely?  Is good housekeeping being maintained?  Is fall protection in place where required?  Is trenching & excavation work being done safely?  Are confined space safety procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A		Satisfactory		-
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Is fall protection in place where required?  Is trenching & excavation work being done safely?  Are confined space safety procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A		Satisfactory		-
Is trenching & excavation work being done safely?  Are confined space safety procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A	Is good housekeeping being maintained?	Satisfactory		•
Are confined space safety procedures being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A  In the total confined space safety procedures and confined safely?  N/A  In the total confined space safety procedures and confined safely?  N/A  In the total confined space safety procedures and confined safely?  N/A  In the total confined space safety procedures and confined safely?  N/A  In the total confined space safety procedures and confined safely?	Is fall protection in place where required?	N/A		-
being followed?  Are scissor lifts / elevated platforms being used safely?  Are boom lifts and other aerial devices being used safely?  Is heavy equipment being used safely?  N/A	Is trenching & excavation work being done safely?	N/A		-
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being used safely?  Is heavy equipment being used safely?  N/A  -		N/A		-
		N/A		-
Are allestrical items hairs would be false. Catiefactors	Is heavy equipment being used safely?	N/A		-
Are electrical items being used safely? Satisfactory -	Are electrical items being used safely?	Satisfactory		-

Are roofing operations being performed safely?	N/A	-
Is demolition work being done safely?	Satisfactory	-
Are all other tasks being performed safely?	Satisfactory	-