



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 23, 2023
Inspector Name	Omar Molina	Time of Inspection	07:01 AM

INSPECTION ITEMS

Item	Comment	Photo
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 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?	Satisfactory	-
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		-