



# PROJECT INSPECTION

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|                       |                     |                            |                      |
|-----------------------|---------------------|----------------------------|----------------------|
| <b>Company</b>        | Legacy Construction | <b>Type of Inspection:</b> | General Construction |
| <b>Project</b>        | Sunnyvale Costco    | <b>Date of Inspection</b>  | August 03, 2021      |
| <b>Inspector Name</b> | Ted Woodward        | <b>Time of Inspection</b>  | 06:48 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?  | N/A          |         | -     |
| Is trenching & excavation work being done safely?                                      | Satisfactory |         | -     |
| 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 |         | -     |
| Are electrical items being used safely?  | N/A          |         | -     |

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