

## **PROJECT INSPECTION**

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| Company        | Legacy Construction | Type of<br>Inspection: | General Construction |
|----------------|---------------------|------------------------|----------------------|
| Project        | UHC Tuolumne        | Date of Inspection     | December 06, 2019    |
| Inspector Name | Ty Harpain          | Time of Inspection     | 01:13 PM             |

## **INSPECTION ITEMS**

| Item  |              | Comment | Photo |
|---|--------------|---------|-------|
| is emergency equipment available, including first aid kit(s) and fire 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?   | Satisfactory |         | -     |
| 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?   | 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?   | 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 | - |