



PROJECT INSPECTION

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Company	Legacy Construction	Type of Inspection:	General Construction
Project	UHC Tuolumne	Date of Inspection	December 10, 2019
Inspector Name	Ty Harpain	Time of Inspection	03:26 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 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?	Satisfactory		-
Are hand and power tools being used safely?	Satisfactory		-
Is good housekeeping being maintained?	Unsatisfactory		-
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?	Satisfactory		-
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		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Mark three as a whole or not keeping the work areas as clean as they should</p>	<p>Have expressed our concerns about and cleanliness and safety due to debris on the floors to Mark III management</p>