



# PROJECT INSPECTION

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<b>Company</b>	Legacy Construction	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	UHC Tuolumne	<b>Date of Inspection</b>	December 18, 2019
<b>Inspector Name</b>	Ty Harpain	<b>Time of Inspection</b>	03:46 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?	Unsatisfactory		-
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?	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?	Satisfactory		-
Is demolition work being done safely?	N/A		-
Are all other tasks being performed safely?	Satisfactory		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	Brickhouse masonry set up scaffolding and the installation does not meet OSHA safety standards so we condemned the scaffolding today and marked it off with red caution tape. Brickhouse masonry was contacted and is now required to bring scaffold into safety compliance before it is used again.	Brickhouse has been contacted and notified to bring the scaffolding into safety compliance which they have replied that they will do so prior to commencing any further work on the scaffolding.