

## **PROJECT INSPECTION**

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Company	Bay City Boiler	Type of Inspection:	BC Safety Inspection
Project	24-27934	Date of Inspection	September 04, 2024
Inspector Name	Don Patten	Time of Inspection	07:50 AM

NOTES							
16 Items Inspected	<b>10</b> Satisfactory	<b>0</b> Unsatisfactory	<b>6</b> N/A				

## Cebro Frozen Foods

Drain boilers and feedwater tank for cleaning purposes due to resin from softener infiltration.

## **INSPECTION ITEMS**

General	
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
Is Personal Protective Equipment being worn as required?: Eye, ear, glove, respirator, shoes, and face shield?	Satisfactory
Are scaffolding safety procedures being followed and inspected?: Fully planked, guardrails in place, toe boards, and ladders?	N/A

Are hand and power tools being used safely? Are guards installed on tools?	Satisfactory
Is good housekeeping being maintained?: Clean work area and sufficient lighting in work area?	Satisfactory
Is fall protection in place where required? Fall harness and lanyard inspected?	N/A
Are ladders being used safely? Was the ladder inspected and in good condition?	Satisfactory
Are confined space safety procedures being followed?: Permit posted? Was the customer informed of the operation?	N/A
Hot work permit posted? Is the welding screen utilized and fire watch established?	Satisfactory
Are scissor lifts / elevated platforms being used safely?	N/A
Are boom lifts and other aerial devices being used safely?	N/A
Are electrical items being used safely?	Satisfactory
Are all other tasks being performed safely?	N/A
Is lockout/tagout included in the operation? Are proper procedures being followed?	Satisfactory