

PROJECT INSPECTION

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Company	Bay City Boiler	Type of Inspection:	BC Safety Inspection
Project	Alameda High School	Date of Inspection	January 27, 2025
Inspector Name	Kevin South	Time of Inspection	11:15 AM

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

Annual PMS on 3 RBI Flexcore boilers

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 lanya	N/A	
Are ladders being used safely? Was the ladder inspected and in	Satisfactory	
Are confined space safety procedures being followed?: Permit p customer informed of the operation?	N/A	
Hot work permit posted? Is the welding screen utilized and fire w	N/A	
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?		Satisfactory
Is lockout/tagout included in the operation? Are proper procedu	Satisfactory	
Comment		
LOTO on powers of boiler having maintenance done		