

## **PROJECT INSPECTION**

Generated by Safety Compliance App www.safetycompliance.com | www.safetycomplianceapp.com

Company	Bay City Boiler	Type of Inspection:	BC Safety Inspection
Project	Blommers	Date of Inspection	October 01, 2024
Inspector Name	Jon Bruland	Time of Inspection	08:14 AM

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

Beginning of commissioning with Garrett Peters

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?	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 procedures being followed?	Satisfactory