

PROJECT INSPECTION

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| Company | Bay City Boiler | Type of Inspection: | General Construction |
|----------------|-----------------|-----------------------|----------------------|
| Project | Daily City WWTP | Date of Inspection | August 26, 2024 |
| Inspector Name | Kevin South | Time of Inspection | 11:49 AM |
| | | | |

| NOTES | | | | | | |
|-----------------------|-----------------------|-------------------------|------------------|--|--|--|
| 19 Items Inspected | 7 Satisfactory | 0 Unsatisfactory | 12 N/A | | | |

Pre Tune B2 for source test

Are hand and power tools being used safely?

INSPECTION ITEMS

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|--|--------------|--------------|--|--|--|
| General | | | | | |
| Is emergency equipment available, including first aid kit(s) and the second sec | Satisfactory | | | | |
| Is safety documentation available (Written Safety Programs, SD Meetings) | Satisfactory | | | | |
| Is drinking water and shade set up sufficient for the amount of v | Satisfactory | | | | |
| Are emergency and labor law postings in place? | | N/A | | | |
| Is Personal Protective Equipment being worn as required? | | Satisfactory | | | |
| Comment | | | | | |
| PPE Safety glasses steal toe shoes | - | | | | |
| Are scaffolding safety procedures being followed? | | N/A | | | |

N/A

Is good housekeeping being maintained? Satisfactory Comment Extension cord properly routed. Inspected and GFCI in use. N/A Is fall protection in place where required? Is trenching & excavation work being done safely? N/A Are confined space safety procedures being followed? N/A N/A Are scissor lifts / elevated platforms being used safely? Are boom lifts and other aerial devices being used safely? N/A Is heavy equipment being used safely? N/A 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

N/A

Any other items?