



PROJECT INSPECTION

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|-----------------------|-----------------|----------------------------|----------------------|
| Company | Bay City Boiler | Type of Inspection: | BC Safety Inspection |
| Project | IGI | Date of Inspection | January 24, 2025 |
| Inspector Name | Josh Laughman | Time of Inspection | 07:28 AM |

NOTES

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|-----------------------|-------------------|---------------------|----------|
| 16 Items Inspected | 8 Satisfactory | 1 Unsatisfactory | 7 N/A |
|-----------------------|-------------------|---------------------|----------|

INSPECTION ITEMS

General

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|--|--------------|
| Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)? | Satisfactory |
| Comment | |
| Need fire extinguisher | - |

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|---|--------------|
| Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings) | Satisfactory |
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|--|----------------|
| Is drinking water and shade set up sufficient for the amount of workers? | Unsatisfactory |
| Comment | |
| No water | - |

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

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|--|--------------|
| 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? **N/A**

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**