



PROJECT INSPECTION

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|-----------------------|-----------------------|----------------------------|----------------------|
| Company | Legacy Construction | Type of Inspection: | General Construction |
| Project | 22-049 UHC Bullard TI | Date of Inspection | May 22, 2024 |
| Inspector Name | Aaron Hernandez | Time of Inspection | 06:24 AM |

NOTES

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|------------------------------|---------------------------|----------------------------|-----------------|
| 19 Items Inspected | 19 Satisfactory | 0 Unsatisfactory | 0 N/A |
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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**

Are emergency and labor law postings in place? **Satisfactory**

Is Personal Protective Equipment being worn as required? **Satisfactory**

Are scaffolding safety procedures being followed? **Satisfactory**

Are hand and power tools being used safely? **Satisfactory**

Is good housekeeping being maintained? **Satisfactory**

Is fall protection in place where required? **Satisfactory**

Is trenching & excavation work being done safely?

Satisfactory

Are confined space safety procedures being followed?

Satisfactory

Are scissor lifts / elevated platforms being used safely?

Satisfactory

Are boom lifts and other aerial devices being used safely?

Satisfactory

Is heavy equipment being used safely?

Satisfactory

Are electrical items being used safely?

Satisfactory

Are roofing operations being performed safely?

Satisfactory

Is demolition work being done safely?

Satisfactory

Are all other tasks being performed safely?

Satisfactory

Any other items?

Satisfactory