



PROJECT INSPECTION

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|-----------------------|----------------------------|----------------------------|----------------------|
| Company | Legacy Construction | Type of Inspection: | General Construction |
| Project | 24-022 UHC Shields & Marty | Date of Inspection | August 20, 2024 |
| Inspector Name | Omar Molina | Time of Inspection | 08:43 AM |

NOTES

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|------------------------------|---------------------------|----------------------------|-----------------|
| 19 Items Inspected | 10 Satisfactory | 0 Unsatisfactory | 9 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? **N/A**

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

Is good housekeeping being maintained? **Satisfactory**

Is fall protection in place where required? **N/A**

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| Is trenching & excavation work being done safely? | N/A |
| Are confined space safety procedures being followed? | N/A |
| Are scissor lifts / elevated platforms being used safely? | N/A |
| Are boom lifts and other aerial devices being used safely? | N/A |
| Is heavy equipment being used safely? | Satisfactory |
| 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 |
| Any other items? | N/A |