



PROJECT INSPECTION

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Company	Legacy Construction	Type of Inspection:	General Construction
Project	24-925 UHC Bautista	Date of Inspection	September 12, 2024
Inspector Name	Aaron Hernandez	Time of Inspection	06:44 AM

NOTES

19 Items Inspected	11 Satisfactory	0 Unsatisfactory	8 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**

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?	N/A
Are electrical items being used safely?	Satisfactory
Are roofing operations being performed safely?	N/A
Is demolition work being done safely?	Satisfactory
Are all other tasks being performed safely?	Satisfactory
Any other items?	Satisfactory