

## **PROJECT INSPECTION**

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| Company   | Mark Wilson Construction, Inc | Type of Inspection:       | General Constructio        | n               |  |
|---|-------------------------------|---------------------------|----------------------------|-----------------|--|
| Project   | Clovis DO Expansion           | Date of Inspection        | June 07, 2024              |                 |  |
| Inspector Name  | Jon Turl                      | Time of Inspection        | 02:04 PM                   |                 |  |
|   |                               |                           |                            |                 |  |
| NOTES   |                               |                           |                            |                 |  |
| lte   | 19<br>ems Inspected           | <b>13</b><br>Satisfactory | <b>0</b><br>Jnsatisfactory | <b>6</b><br>N/A |  |
| INSPECTION ITEMS  |                               |                           |                            |                 |  |
| INCI ECHON ITEMS  |                               |                           |                            |                 |  |
| General   |                               |                           |                            |                 |  |
| Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?  Satisfactor |                               |                           |                            |                 |  |
| Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)                 |                               |                           |                            |                 |  |
|   | Satisfactory                  |                           |                            |                 |  |
| Is drinking w   | Satisfactory                  |                           |                            |                 |  |
| Are emergen   | Satisfactory                  |                           |                            |                 |  |
| Is Personal P   | Satisfactory                  |                           |                            |                 |  |
| Comment   |                               |                           |                            |                 |  |
| Core framer   |                               |                           |                            |                 |  |

| 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?   | Satisfactory |
| Is trenching & excavation work being done safely?                                     | Satisfactory |
| Are confined space safety procedures being followed?                                  | N/A          |
| Are scissor lifts / elevated platforms being used safely?                             | Satisfactory |
| 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          |
| Are roofing operations being performed safely?  Is demolition work being done safely? | N/A<br>N/A   |
|   |              |