

PROJECT INSPECTION

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Company	Sebastian Corp.	Type of Inspection:	Sebastian Daily Job Safety Inspection
Project	Clovis Fire	Date of Inspection	June 26, 2024
Inspector Name	Wade Layton	Time of Inspection	12:05 PM

NOTES						
21	16	0	5			
Items Inspected	Satisfactory	Unsatisfactory	N/A			

Dong Le, Mike Keomanyvanh, and Marcus Torres (2 vehicles)

INSPECTION ITEMS

General	
Safety Manual, SDS, and Heat Illness Prevention	Satisfactory
Permits and/or Certificates	Satisfactory
Weekly Subcontractor Foreman Tailgate Meetings	Satisfactory
Personal Protective Equipment	Satisfactory
Excavations and Trenches	N/A
Excavations and Trenches	N/A
Excavations and Trenches Walkways, Runways, and Aisles	N/A Satisfactory
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Walkways, Runways, and Aisles	Satisfactory
Walkways, Runways, and Aisles	Satisfactory
Walkways, Runways, and Aisles Entrances and Exits	Satisfactory Satisfactory
Walkways, Runways, and Aisles Entrances and Exits	Satisfactory Satisfactory

Guardrails	Satisfactory
Illumination/Lighting	Satisfactory
Sanitation Facilities	Satisfactory
Hand and Power Tools	Satisfactory
Electrical	N/A
Drinking Water and Cups	Satisfactory
First Aid Kit and Fire Extinguishers	Satisfactory
Scaffolding	N/A
Fall Protection	N/A
Overhead Hazards	Satisfactory
Material Handling and Storage	Satisfactory
COVID-19: PPE (Masks, Gloves, Face Shields, Disinfecting Wipes/Spray), Daily Screening Checklist	N/A