



PROJECT INSPECTION

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Company	Sebastian Corp.	Type of Inspection:	Sebastian Daily Job Safety Inspection
Project	FTC UG 2024	Date of Inspection	October 29, 2024
Inspector Name	Bryce Sumrall	Time of Inspection	07:02 AM

NOTES

21 Items Inspected	14 Satisfactory	0 Unsatisfactory	7 N/A
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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 **Satisfactory**

Walkways, Runways, and Aisles **N/A**

Entrances and Exits **N/A**

Ladders **N/A**

Housekeeping and Refuse Containers **Satisfactory**

Guardrails **N/A**

Illumination/Lighting	N/A
Sanitation Facilities	Satisfactory
Hand and Power Tools	Satisfactory
Electrical	Satisfactory
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	Satisfactory