

## **PROJECT INSPECTION**

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Company	Sebastian Corp.	Type of Inspection:	Sebastian Daily Job Safety Inspection
Project	FTC UG 2024	Date of Inspection	November 05, 2024
Inspector Name	Bryce Sumrall	Time of Inspection	07:53 AM

NOTES						
21	<b>15</b>	<b>0</b>	<b>6</b>			
Items Inspected	Satisfactory	Unsatisfactory	N/A			

## **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	Satisfactory
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