

PROJECT INSPECTION

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CompanySebastian Corp.Type of Inspection:Sebastian Daily Job Safety InspectionProjectFTC UG 2025Date of InspectionFebruary 27, 2025Inspector NameBryce SumrallTime of Inspection07:13 AM

NOTES

21 Items Inspected

Satisfactory

0 Unsatisfactory **7** 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	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
COVID-19: PPE (Masks, Gloves, Face Shields, Disinfecting Wipes/Spray), Daily Screening Checklist	Satisfactory
Overhead Hazards	Satisfactory
Material Handling and Storage	Satisfactory