



PROJECT INSPECTION

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|-----------------------|-----------------|----------------------------|---------------------------------------|
| Company | Sebastian Corp. | Type of Inspection: | Sebastian Daily Job Safety Inspection |
| Project | KTC UG 2024 | Date of Inspection | December 19, 2024 |
| Inspector Name | Tony Zarco | Time of Inspection | 07:05 AM |

NOTES

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|-----------------------|--------------------|---------------------|----------|
| 21 Items Inspected | 21 Satisfactory | 0 Unsatisfactory | 0 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 | Satisfactory |
| Entrances and Exits | Satisfactory |
| Ladders | Satisfactory |
| Housekeeping and Refuse Containers | Satisfactory |
| Guardrails | Satisfactory |

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