



# PROJECT INSPECTION

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<b>Company</b>	Sebastian Corp.	<b>Type of Inspection:</b>	Sebastian Daily Job Safety Inspection
<b>Project</b>	KTC UG 2024	<b>Date of Inspection</b>	January 03, 2025
<b>Inspector Name</b>	Amador Bautista	<b>Time of Inspection</b>	07:56 AM

## NOTES

21 Items Inspected	10 Satisfactory	0 Unsatisfactory	11 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	N/A
Personal Protective Equipment	Satisfactory
Excavations and Trenches	Satisfactory
Walkways, Runways, and Aisles	Satisfactory
Entrances and Exits	Satisfactory
Ladders	N/A
Housekeeping and Refuse Containers	N/A
Guardrails	N/A

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