

PROJECT INSPECTION

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CompanySebastian Corp.Type of Inspection:Sebastian Daily Job Safety InspectionProjectKTC UG 2024Date of InspectionJanuary 03, 2025Inspector NameTony ZarcoTime of Inspection06:59 AM

NOTES

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Items Inspected

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
Process I Production for the control	Octiofoctom
Personal Protective Equipment	Satisfactory
Excavations and Trenches	Satisfactory
Exactations and Trenones	Galloractory
Walkways, Runways, and Aisles	Satisfactory
Entrances and Exits	Satisfactory
Ladders	Satisfactory
Have the order of the Containing	Octiofoctor
Housekeeping and Refuse Containers	Satisfactory
Guardrails	Satisfactory
Cuarana	Gatisiactory

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