

PROJECT INSPECTION

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CompanySebastian Corp.Type of Inspection:Sebastian Daily Job Safety InspectionProjectMiddle Mile BroadbandDate of InspectionFebruary 18, 2025Inspector NameRussell StephensTime of Inspection07:36 AM

NOTES				
21	14	0	7	
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	N/A
Personal Protective Equipment	Satisfactory
Excavations and Trenches	N/A
Walkways, Runways, and Aisles	Satisfactory
Entrances and Exits	Satisfactory
Ladders	N/A
Housekeeping and Refuse Containers	Satisfactory
Guardrails	N/A

Illumination/Lighting	Satisfactory
Sanitation Facilities	Satisfactory
Hand and Power Tools	Satisfactory
Electrical	N/A
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