

PROJECT INSPECTION

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CompanySebastian Corp.Type of
Inspection:Sebastian Daily Job Safety InspectionProjectMiddle Mile BroadbandDate of
InspectionFebruary 19, 2025Inspector NameRussell StephensTime of
Inspection07:46 AM

NOTES

21 Items Inspected

13 Satisfactory **0** Unsatisfactory **8** 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 | N/A |
| Material Handling and Storage | Satisfactory |
| COVID-19: PPE (Masks, Gloves, Face Shields, Disinfecting Wipes/Spray), Daily Screening Checklist | Satisfactory |