

PROJECT INSPECTION

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Company	Sebastian Corp.	Type of Inspection:	Sebastian Daily Job Safety Inspection
Project	Middle Mile Broadband	Date of Inspection	February 21, 2025
Inspector Name	Amador Bautista	Time of Inspection	07:00 AM

NOTES						
21	10	0	11			
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	Satisfactory
Walkways, Runways, and Aisles	Satisfactory
Entrances and Exits	Satisfactory
Ladders	N/A
Housekeeping and Refuse Containers	N/A
Guardrails	N/A

Illumination/Lighting	N/A
Sanitation Facilities	N/A
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
COVID-19: PPE (Masks, Gloves, Face Shields, Disinfecting Wipes/Spray), Daily Screening Checklist	Satisfactory
Overhead Hazards	N/A
Material Handling and Storage	N/A