



PROJECT INSPECTION

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Company	Sebastian Corp.	Type of Inspection:	Sebastian Daily Job Safety Inspection
Project	Pacheco Park	Date of Inspection	June 17, 2024
Inspector Name	Wade Layton	Time of Inspection	12:15 PM

NOTES

21 Items Inspected	16 Satisfactory	0 Unsatisfactory	5 N/A
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Dong Le and Marcus Torres

INSPECTION ITEMS

General	
Safety Manual, SDS, and Heat Illness Prevention	Satisfactory
Permits and/or Certificates	Satisfactory
Weekly Subcontractor Foreman Tailgate Meetings	Satisfactory
Personal Protective Equipment	Satisfactory
Excavations and Trenches	Satisfactory
Walkways, Runways, and Aisles	Satisfactory
Entrances and Exits	Satisfactory
Ladders	Satisfactory
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	N/A