



Jobsite Inspection Form

Inspector: David Coons
 Superintendent: Kenny Sumner

Project: Plaza Leyenda
 Date: 04/11/07

		Unsafe	Safe	Notes
Chemical Mgmt	MSDS Reviewed	0	15	
	Proper Storage / Disposal	0	2	
	Proper Labeling	0	2	
Electrical	Cords, Plugs, Receptacles	0	4	
	Energized Equipment or Panels	0	0	
	Lighting Installation	0	0	
	Lock Out/ Tag Out	0	0	
Ergonomics	Temp Power Boxes/GFCI/Grounding	0	0	
	Material Handling	0	1	
	Repetitive Motion	0	4	
	Work Environment	0	15	
Fire Protection	Extinguishers	0	1	
	Flammable Materials Storage	0	1	
	Hot Work Permit	0	0	
	Welding/Cutting Equipment	0	0	
First Aid	Kits/ Supplies	0	1	
	Trained Personnel	0	1	
Housekeeping	Debris Removal	0	3	
	Exit and Stairs Clear	0	5	
	Nails Bent & Removed	1	0	Suntone not removing or bending over nails after removal
	Properly Stored & Secured	0	1	
Ladders and Stairs	Ladder Condition	0	2	
	Ladder Setup	0	2	
	Ladder Use & Storage	0	2	
	Stairs & Ramps	0	5	
Mobile Equipment	Cranes	0	0	
	Earthmoving Equipment	0	2	
	Forklifts	0	0	
	Mobile Elevated Work Platforms	0	1	
Personal Protection	Ear Protection	0	0	
	Eye & Face Protection	0	15	
	Fall Protection	0	1	
	Foot Protection	0	1	
	Hand & Arm Protection	0	2	
	Hard Hats	0	15	
	Proper Clothing	0	15	
	Respiratory Protection	0	0	
Positioning	Caught In/By	0	0	
	Pinch Point	0	3	
	Struck By	0	3	
Programs/Inspections	Daily Inspections	0	1	
	Orientation: New Empl/ HazMat	0	0	
	Posting Requirements Signs	0	5	
	Safety Meetings	0	1	

Railings/Covers	Elevator Door Openings	0	0	
	Floor Openings	0	0	
	Perimeter/Railings	0	5	
	Toeboards	0	0	
Scaffolds	Access	0	0	
	Condition/Setup	0	0	
	Inspections	0	0	
	Planks and Platforms	0	0	
	Railings	0	0	
	Secured	0	0	
Site/Public Protection	Access/Egress	0	0	
	Lighting	0	0	
	Excavation/Trenches	0	0	
	Fences and Barricades	0	3	
	Impalement Protection	0	1	
	Infection/Exposure Control	0	1	
	Quality Of Life	0	1	
	Signs	0	2	
Tools	Condition	0	4	
	Tool Use	0	4	
	Guarded	0	4	
	Power Cords	0	2	
Project Planning	Scheduled Activity	0	3	
	Proper Methods Used	0	3	
	Adequate Resources	0	3	
	Risk Management	0	3	
	Risk Communication	0	3	
	Risk Mitigation	0	3	
Total Behavior Observed:		1	177	
Total Observations:		178		
Total Percent:		1	99	

Inspector Comments:

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