

INSPECTION SUMMARY REPORT

Job Info: Petroliance Tank Painting 1009 Schieffelin Rd Apex, NC 27502	Job No.: 11179	Inspection Date: 07/22/2013						
GC / Owner: Petroliance, Inc. 1009 Schieffelin Rd Apex, NC 27502	Inspection Type: <table style="width: 100%;"> <tr> <td style="width: 80%;">Job Hazard Assessment</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Inprocess Inspection</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Final Inspection</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>		Job Hazard Assessment	<input checked="" type="checkbox"/>	Inprocess Inspection	<input type="checkbox"/>	Final Inspection	<input type="checkbox"/>
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Name of Inspector: <div style="text-align: right;">Russ Phillips</div>								

Score Card

Category	Number of Elements Inspected	Number of Nonconformances	Percent Conforming
1. Job Site Information	4	0	100%
2. Housekeeping and Sanitation	8	2	75%
3. Fire Prevention	5	0	100%
4. Hand and Power Tools	8	0	100%
5. Ladders	7	0	100%
6. Heavy Equipment	6	0	100%
7. Scaffolding	0	0	#DIV/0!
8. Barricades	2	2	0%
9. Personal Protective Equipment	9	0	100%
10. Material Quality Control	0	0	#DIV/0!
11. Workmanship Quality Control	0	0	#DIV/0!
12. Spray Operations	0	0	#DIV/0!
Totals:	49	4	91.8%

Corrective Action Issued: Yes No **Corrective Action Number:**

Inspection Summary:

Project has been inspected for hazards. Trip hazards and moving vehicles are the two primary areas of concern. The tanks being worked on are contained in a containment area made up by a 30" concrete wall that encases all 40 tanks. Workers must be careful entering and exiting the containment area. There are also pipes that run to the bottom of each tank which can cause trips and falls if the workers do not use caution while working.

Petroliance employees drive tanker trucks around the work area. QC employees need to be aware of moving vehicles when walking from the work area to the office trailer and employee parking lot.

QC is the only contractor working on this project so there are no other trades around to cause potential safety hazards.

Inspector's Signature

Date

Supervisor's Signature

Date