## **Inspection Detail**

CheckList: All Checklists

Users: All Users

**Company: All Companies** 

Date Range: 10/1/2018 - 10/31/2018

Inspector	Inspection Name	Scope of Work	Inspection Date
Doe, John	Annual PSM Audit	Process Safety Management Review	10/10/2018
Doe, John	Best Practice	Annual Best Practice Eval	10/22/2018
Doe, John	Construction WiSHA	New construction	10/10/2018
Doe, John	ABC Health Group	Tenant Finish Remodel	10/31/2018
Doe, John	DOT	DOT Compliance Audit	10/22/2018
Doe, John	George B Convention Center	Weekly inspection	10/22/2018
Doe, John	Incident Report	Example of incident report	10/22/2018
Doe, Jane	Weekly Inspection	Plant Audit	10/5/2018
Doe, Jane	Weekly Inspection	Shipping Department	10/5/2018
Miller, Mike	Nesco Foods	Expansion - Cold Storage Unit	10/4/18
Miller, Mike	Nesco Foods	Expansion - Cold Storage Unit	10/4/18
Miller, Mike	Nesco Foods	Expansion - Cold Storage Unit	10/4/18
Miller, Mike	Nesco Foods	Expansion - Cold Storage Unit	10/4/18
Doe, John	Nesco Foods	Expansion - Cold Storage Unit	10/1/2018
Doe, John	Annual Safety Compliance Audit	Safety Compliance	10/18/2018
Doe, John	Office Inspection	Ergonomic asessment	10/10/2018
Doe, John	Post Rain Event Inspection	Post Rain Event Inspection	10/10/2018
Doe, John	Van Beek Demo	Weekly inspection	10/2/2018
Doe, John	Warehouse Audit	Warehouse compliance audit	10/5/2018
Doe, John	Warehouse Audit	Warehouse compliance audit	10/23/2018
Doe, John	Warehouse Expansion	Site Safety Inspection	10/17/2018

Date Submitted	Input Mode	Checklist	Company	Location
10/31/2018 7:47:09 AM	Checkmark	Process Safety Management	Best Company	Anywhere, USA
10/31/2018 7:46:38 AM	Checkmark	Best Practice Audit	Bravo Company	
10/10/2018 4:04:25 PM	Checkmark	Construction - WISHA	Best Company	Anywhere, USA
10/31/2018 10:43:12 AM	Checkmark	Construction - 1926	Best Company	Omaha, NE
10/31/2018 7:46:45 AM	Checkmark	DOT/FMCSA - 49 CFR	Master Construction	
10/22/2018 11:45:40 AM	Checkmark	General Ind 1910	Best Company	Houston, TX
10/31/2018 7:46:51 AM	Checkmark	Incident Report	Brick Engineering	
10/5/2018 4:06:45 PM	Checkmark	Construction - 1926	Able Mfg.Des Moines	
10/5/2018 4:07:38 PM	Checkmark	Construction - 1926	Able Mfg.Des Moines	
10/4/2018 1:23:53 PM	Checkmark	Construction - 1926	Miller Contractors	York, NE
10/4/2018 1:25:08 PM	Checkmark	Construction - 1926	Miller Contractors	York, NE
10/4/2018 1:38:14 PM	Checkmark	Construction - 1926	Miller Contractors	York, NE
10/4/2018 1:22:29 PM	Checkmark	Construction - 1926	Miller Contractors	York, NE
10/4/2018 1:39:22 PM	Checkmark	Construction - 1926	Miller Contractors	York, NE
10/18/2018 9:59:24 AM	Checkmark	General Ind 1910	Able Mfg.Omaha	
10/31/2018 7:47:45 AM	Checkmark	Office Safety	Best Company	Anywhere, USA
10/31/2018 7:46:58 AM	Checkmark	Rain Event Checklist	Best Company	Anywhere, USA
10/2/2018 10:57:35 AM	Checkmark	General Ind 1910	Best Company	Orange City, IA
10/5/2018 10:27:43 AM	Checkmark	General Ind 1910	Best Company	Jacksonville, FL
10/31/2018 7:46:31 AM	Checkmark	General Ind 1910	Best Company	Jacksonville, FL
10/31/2018 7:47:25 AM	Checkmark	Construction - 1926	Best Company	Lincoln, NE

Gen Contractor	Site Contact	Position	Job Number	Project Manager	Pct Compliant
	Bob Smith	Site Superintendent			82.05%
	Bob Smith	Site Superintendent			77.78%
	Bob Smith	Site Superintendent			83.33%
Best Company	Bob Smith	Site Superintendent	12345	Jerry Hanson	71.43%
					81.25%
	Jim Smith	Manager			65.56%
	Bob Smith	Manager			66.67%
	Mike Miller	Superintendent			100.00%
	Mike Miller	Superintendent			66.67%
Best Company	Jim Little	Superintendent	003020-18	Henry Robinson	100.00%
Best Company	Jim Little	Superintendent	003020-18	Henry Robinson	100.00%
Best Company	Jim Little	Superintendent	003020-18	Henry Robinson	
Best Company	Jim Little	Superintendent	003020-18	Henry Robinson	100.00%
Best Company	Jim Little	Superintendent	003020-18	Henry Robinson	71.43%
					100.00%
					85.19%
					93.33%
	Bill Smith	Manager			63.64%
	Best Company	Warehouse Manager			71.43%
	Best Company	Warehouse Manager			73.53%
Best Company	Best Company	Superintendent	34893487	Tim Miller	0.00%

Severity	Adj Score	Report Link
0.00%	82.05%	Report
0.00%	77.78%	Report
0.00%	83.33%	Report
10.00%	61.43%	Report
0.00%	81.25%	Report
0.00%	65.56%	Report
0.00%	66.67%	Report
0.00%	100.00%	Report
0.00%	66.67%	Report
0.00%	100.00%	Report
0.00%	100.00%	Report
0.00%		Report
0.00%	100.00%	Report
0.00%	71.43%	Report
0.00%	100.00%	Report
0.00%	85.19%	Report
0.00%	93.33%	Report
0.00%	63.64%	Report
0.00%	71.43%	Report
0.00%	73.53%	Report
0.00%	0.00%	Report