

**CAT Status Report**

**Checklist: All Checklists**  
**Users: All Users**  
**Company: All Companies**  
**Date Range: 8/14/2019 - 8/14/2020**

Inspection Name	Inspection Date	Date Submitted	# Action Items	Close Date	Days to Close	Site Contact	Position	# Pos	# Neg	Total	% Compliant	Report Link
Cal OSHA	12/30/2019	12/30/2019 3:10:41 PM	2	1/2/2020 12:06:37 AM	172			7	2	9	77.78%	<a href="#">Report</a>
Cal OSHA Testing	1/27/2020	1/27/2020 4:49:48 PM	0	2/21/2020 10:27:13 AM	0			23	1	24	95.83%	<a href="#">Report</a>
CalOSHA Perimeter Safety Walk	6/15/2020	6/15/2020 3:14:00 PM	5	6/18/2020 12:06:38 AM	2	Bob Smith		15	5	20	75.00%	<a href="#">Report</a>
Fire	5/14/2020	5/20/2020 3:46:06 PM	1	5/23/2020 12:06:39 AM	0			18	1	19	94.74%	<a href="#">Report</a>
Fire Extinguisher Inspection - Lasseter 12/19	12/19/2019	12/19/2019 10:09:11 AM	4	12/22/2019 12:06:37 AM	183			28	4	32	87.50%	<a href="#">Report</a>
FLA Airport Project	5/19/2020	5/20/2020 3:46:37 PM	7	5/23/2020 12:06:39 AM	0	Mike Zimmer	Super	75	7	82	91.46%	<a href="#">Report</a>
HCC Demo	4/22/2020	4/22/2020 3:16:15 PM	5	4/25/2020 12:06:38 AM	0			15	5	20	75.00%	<a href="#">Report</a>
Hotel Gen Ind. Inspection	5/20/2020	5/20/2020 1:46:03 PM	5	5/23/2020 12:06:38 AM	0	Dave Torrance		33	5	38	86.84%	<a href="#">Report</a>
Hotel Gen Ind. Inspection	7/28/2020	7/28/2020 10:04:00 AM	4	7/31/2020 12:06:37 AM	0	Dave Torrance		8	4	12	66.67%	<a href="#">Report</a>
New WISHA Category	5/14/2020	5/14/2020 2:32:12 PM	0	5/17/2020 12:06:38 AM	0			17	0	17	100.00%	<a href="#">Report</a>
Ohio Renovation Project	4/8/2020	4/8/2020 2:12:55 PM	6	4/11/2020 12:06:37 AM	0	Jerome Robinson		22	6	28	78.57%	<a href="#">Report</a>
Ohio Renovation Project	1/22/2020	1/24/2020 2:09:09 PM	6	1/27/2020 12:06:38 AM	0	Jerome Robinson		32	6	38	84.21%	<a href="#">Report</a>
Ohio Renovation Project	2/6/2020	2/6/2020 9:51:40 AM	6	2/9/2020 12:06:37 AM	0	Jerome Robinson		31	6	37	83.78%	<a href="#">Report</a>
Reoccurring Site Audit 1	10/29/2019	10/29/2019 3:04:14 PM	1	11/1/2019 12:06:39 AM	178			1	1	2	50.00%	<a href="#">Report</a>
Reoccurring Site Audit 1	1/16/2020	1/23/2020 12:23:00 PM	2	1/23/2020 12:06:41 AM	0			10	2	12	83.33%	<a href="#">Report</a>
Windmill Project	5/1/2020	5/1/2020 12:10:23 PM	5	5/7/2020 9:52:32 AM	0	Ace Jones		24	7	31	77.42%	<a href="#">Report</a>
WISHA TEST	3/13/2020	3/13/2020 11:12:33 AM	0	3/16/2020 12:06:38 AM	0			12	0	12	100.00%	<a href="#">Report</a>