




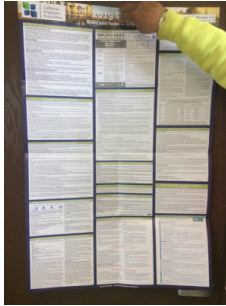






PROJECT INSPECTION


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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	18-038 Clovis Community Medical Center-Sequoia Building	Date of Inspection	March 18, 2019
Inspector Name	Steve Passey	Time of Inspection	09:08 AM

INSPECTION ITEMS

Item		Comment	Photo
is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Confirmed as well as eye wash station and first aid kits.	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Weekly tailgate meeting held this morning as well as daily whiteboard.	
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory	CNI water bottles surplus in office storage as needed for CNI crew members only.	
Are emergency and labor law postings in place?	Satisfactory	Confirmed	

<p>Is Personal Protective Equipment being worn as required?</p>	<p>Satisfactory</p>	<p>Everything looks in order.</p>	
<p>Are scaffolding safety procedures being followed?</p>	<p>N/A</p>		<p>-</p>
<p>Are hand and power tools being used safely?</p>	<p>Satisfactory</p>	<p>Confirmed</p>	
<p>Is good housekeeping being maintained?</p>	<p>Satisfactory</p>	<p>CNI 2 CY hopper in use, no trash or debris on the ground.</p>	
<p>Is fall protection in place where required?</p>	<p>N/A</p>		<p>-</p>
<p>Is trenching & excavation work being done safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are confined space safety procedures being followed?</p>	<p>N/A</p>		<p>-</p>
<p>Are scissor lifts / elevated platforms being used safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are boom lifts and other aerial devices being used safely?</p>	<p>N/A</p>		<p>-</p>
<p>Is heavy equipment being used safely?</p>	<p>Satisfactory</p>	<p>Confirmed. Observed rock delivery by Cen-Cal.</p>	

<p>Are electrical items being used safely?</p>	<p>Satisfactory</p>	<p>Only item in use at the time of inspection.</p>	
<p>Are roofing operations being performed safely?</p>	<p>N/A</p>		<p>-</p>
<p>Is demolition work being done safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are all other tasks being performed safely?</p>	<p>Satisfactory</p>	<p>Tele belting rock section, all work being performed safely as well as flag off zone for skid steer.</p>	