


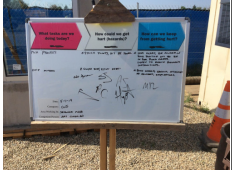








PROJECT INSPECTION


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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	May 01, 2019
Inspector Name	Steve Passey	Time of Inspection	09:45 AM


INSPECTION ITEMS

Item		Comment	Photo
is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Unsatisfactory	I walked the entire project and was only able to find one fire extinguisher at a construction gate entrance and two on the back of Bragg rigging/ erection crew work vehicles. Should be located every 75' on the building SOG.	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Hard copies in CNI job site trailer as well as daily whiteboards being completed.	
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory	Back up water supply in CNI job office as needed.	
Are emergency and labor law postings in place?	Satisfactory	Yes in CNI job site trailer.	-
Is Personal Protective Equipment being worn as required?	Satisfactory	Entire CNI crew in compliance.	

Are scaffolding safety procedures being followed?	N/A		-
Are hand and power tools being used safely?	Satisfactory	HEPA vacuums being used for concrete remedial work on tilt up panels.	
Is good housekeeping being maintained?	Satisfactory	Clean up being completed as the panels are erected for a clean SOG.	
Is fall protection in place where required?	N/A		-
Is trenching & excavation work being done safely?	N/A		-
Are confined space safety procedures being followed?	N/A		-
Are scissor lifts / elevated platforms being used safely?	N/A		-
Are boom lifts and other aerial devices being used safely?	N/A		-
Is heavy equipment being used safely?	Satisfactory	Crawler in compliance and all certifications current prior to starting pick of tilt up panels.	
Are electrical items being used safely?	Satisfactory	Temporary power appears to be working correctly at the time of inspection.	
Are roofing operations being performed safely?	N/A		-
Is demolition work being done safely?	N/A		-

Are all other tasks being performed safely?	Satisfactory	Panels braced per panel book engineers.	
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UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	Bragg has extinguishers on work vehicles.	GC needs to apply fire extinguishers on site.