


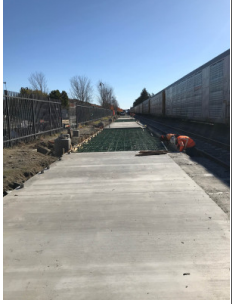



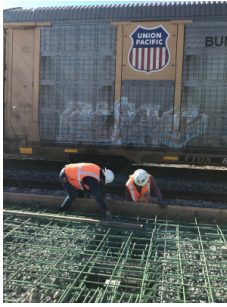


PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	21-016 amtrak hayward	Date of Inspection	November 29, 2022
Inspector Name	Fallyn Grimes	Time of Inspection	09:37 AM

INSPECTION ITEMS

Item		Comment	Photo
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Yes located in Cni truck	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Can be found in iPad	
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory	Yes in Cni truck	
Are emergency and labor law postings in place?	Satisfactory	Yes located in generals office	-

Is Personal Protective Equipment being worn as required?	Satisfactory	Hard hat, vest, gloves, glasses, and work boots	
Are scaffolding safety procedures being followed?	N/A		-
Are hand and power tools being used safely?	Satisfactory	Safe practices with drill	
Is good housekeeping being maintained?	Satisfactory	Clean of garbage and debris	
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?	N/A		-
Are electrical items being used safely?	N/A		-
Are roofing operations being performed safely?	N/A		-
Is demolition work being done safely?	N/A		-

Are all other tasks being performed safely?

Satisfactory

Digging out rock under slab 2feet back . Fix area for depression under rebar

