


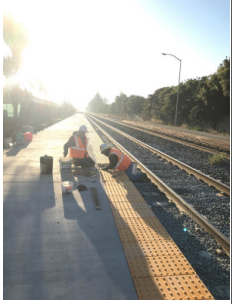



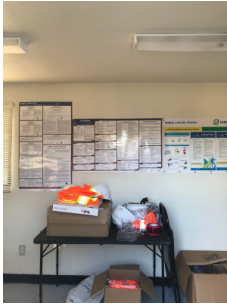

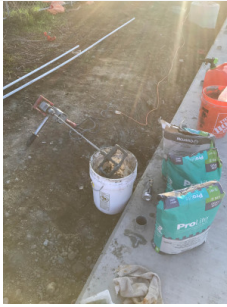

PROJECT INSPECTION

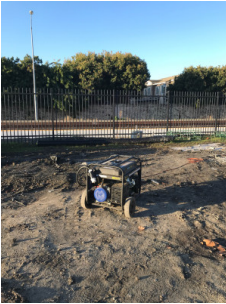
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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	21-016 amtrak hayward	Date of Inspection	December 21, 2022
Inspector Name	Fallyn Grimes	Time of Inspection	08:04 AM

INSPECTION ITEMS

Item		Comment	Photo
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Located in Cni truck and general office gave new fire extinguisher and took old one to e serviced	
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	Located in Cni truck and in lay down area	

<p>Are emergency and labor law postings in place?</p>	<p>Satisfactory</p>	<p>Located in generals office</p>	
<p>Is Personal Protective Equipment being worn as required?</p>	<p>Satisfactory</p>	<p>Hard hat , vest,gloves glasses and work boots</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>Mixing of mortar</p>	
<p>Is good housekeeping being maintained?</p>	<p>Satisfactory</p>	<p>Clean work areas and lay down yard</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>N/A</p>		<p>-</p>

Are electrical items being used safely?	Satisfactory	Yes with generator	
Are roofing operations being performed safely?	N/A		-
Is demolition work being done safely?	N/A		-
Are all other tasks being performed safely?	Satisfactory	Cutting of tiles mixing mortar and placement of tiles	-