


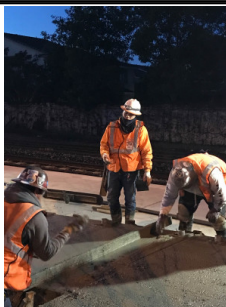


PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	21-016 amtrak hayward	Date of Inspection	January 18, 2023
Inspector Name	Fallyn Grimes	Time of Inspection	06:45 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 generals trailer	-
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	
Are emergency and labor law postings in place?	Satisfactory	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	Hand saw with guard, hand tools safe practices	-
Is good housekeeping being maintained?	Satisfactory	Work area clean of debris and garbage	-

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	Pour ramp / sidewalk 2 trucks tailgate with traffic control 13 yards, lay yellow tiles	