

PROJECT INSPECTION

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| Company | Concrete North, Inc. | Type of Inspection: | CNI COVID-19 Sanitization (3X DAILY) |
|-----------------|-----------------------|-------------------------------|--------------------------------------|
| Project | 21-017 fremont amtrak | Date of | June 28, 2022 |
| Inapportar Nama | | Inspection Time of Inspection | |
| inspector Name | Tony Ramos | Time of mapection | 02:33 PM |

INSPECTION ITEMS

| Item | | Comment | Photo |
|--|--------------|---------|-------|
| All hand tools have been sanitized. | Satisfactory | | - |
| All power tools have been sanitized. | Satisfactory | | - |
| All equipment has been sanitized. | Satisfactory | | - |
| All common areas have been sanitized. | Satisfactory | | - |
| Are common areas being sanitized? | Satisfactory | | - |
| Were COVID-19 supplies provided? | Satisfactory | | - |
| Was COVID-19 training provided to all employees? | Satisfactory | | - |