



# PROJECT INSPECTION

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|                       |                       |                            |                                      |
|-----------------------|-----------------------|----------------------------|--------------------------------------|
| <b>Company</b>        | Concrete North, Inc.  | <b>Type of Inspection:</b> | CNI COVID-19 Sanitization (3X DAILY) |
| <b>Project</b>        | 21-017 fremont amtrak | <b>Date of Inspection</b>  | July 21, 2022                        |
| <b>Inspector Name</b> | Tony Ramos            | <b>Time of Inspection</b>  | 08:09 AM                             |

## 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 |         | -     |
| Is Personal Protective Equipment being worn as required?   | Satisfactory |         | -     |
| Are scaffolding safety procedures being followed?          | N/A          |         | -     |
| Are hand and power tools being used safely?                | Satisfactory |         | -     |
| Is good housekeeping being maintained?                     | Satisfactory |         | -     |
| 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?                    | Satisfactory |         | -     |
| Are roofing operations being performed safely?             | N/A          |         | -     |
| Is demolition work being done safely?                      | N/A          |         | -     |

|   |              |  |   |
|---|--------------|--|---|
| Are all other tasks being performed safely? | Satisfactory |  | - |
|---|--------------|--|---|