



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 Inspection | July 21, 2022 |
| Inspector Name | Tony Ramos | Time of Inspection | 11:13 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 | | - |

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