

## **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	August 08, 2022	
Inspector Name	Tony Ramos	Time of Inspection	02:29 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		-
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		-