



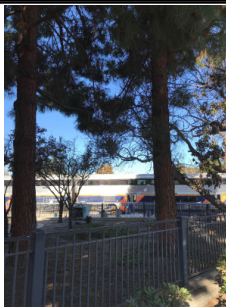





# PROJECT INSPECTION

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<b>Company</b>	Concrete North, Inc.	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	21-017 fremont amtrak	<b>Date of Inspection</b>	October 25, 2022
<b>Inspector Name</b>	Fallyn Grimes	<b>Time of Inspection</b>	10:14 AM

## INSPECTION ITEMS

Item		Comment	Photo
is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Yes located in tony's truck	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Yes can be found on iPad	
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory	Yes water located in truck and plenty of shade in area	
Are emergency and labor law postings in place?	Satisfactory	No But can be brought up on I pad no office on site	-

<p>Is Personal Protective Equipment being worn as required?</p>	<p>Satisfactory</p>	<p>Yes breakaway vest, hard hat, glasses, gloves, and work boots</p>	
<p>Are scaffolding safety procedures being followed?</p>	<p>N/A</p>		<p>-</p>
<p>Are hand and power tools being used safely?</p>	<p>Satisfactory</p>	<p>Yes</p>	
<p>Is good housekeeping being maintained?</p>	<p>Satisfactory</p>	<p>Yes clean of debris and materials no other trades in area</p>	
<p>Is fall protection in place where required?</p>	<p>N/A</p>		<p>-</p>
<p>Is trenching &amp; excavation work being done safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are confined space safety procedures being followed?</p>	<p>N/A</p>		<p>-</p>
<p>Are scissor lifts / elevated platforms being used safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are boom lifts and other aerial devices being used safely?</p>	<p>N/A</p>		<p>-</p>
<p>Is heavy equipment being used safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are electrical items being used safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are roofing operations being performed safely?</p>	<p>N/A</p>		<p>-</p>
<p>Is demolition work being done safely?</p>	<p>N/A</p>		<p>-</p>
<p>Are all other tasks being performed safely?</p>	<p>Satisfactory</p>	<p>Yes</p>	