

PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	21-017 fremont amtrak	Date of Inspection	November 03, 2022
Inspector Name	Fallyn Grimes	Time of Inspection	09:27 AM

INSPECTION ITEMS							
Item		Comment	Photo				
is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Yes located on platform					
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 located in tony's truck					
Are emergency and labor law postings in place?	Satisfactory	Yes located in generals office and can be found in iPad					

Is Personal Protective Equipment being worn as required?	Satisfactory	Yes hard hat, vest, gloves, glasses,and work boots	
Are scaffolding safety procedures being followed?	N/A		-
Are hand and power tools being used safely?	Satisfactory	Jack hammer,Mixer and tile cutter yes all safe practices	
Is good housekeeping being maintained?	Satisfactory	Yes clean af materials and garbage in work areas	
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	Yes generator	
Are roofing operations being performed safely?	N/A		-

Is demolition work being done safely?	Satisfactory	Yes taking concrete and rock out under platform 2feet	
Are all other tasks being performed safely?	Satisfactory	Yes laying tile and taking rock out 2 feet back under platform	