











# 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>	April 06, 2023
<b>Inspector Name</b>	Fallyn Grimes	<b>Time of Inspection</b>	01:11 PM

## INSPECTION ITEMS

Item		Comment	Photo
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Located in cni truck	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Can be found in ipad	
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory	Located in cni truck	
Are emergency and labor law postings in place?	Satisfactory	Located in generals trailer	

Is Personal Protective Equipment being worn as required?	Satisfactory	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	Hand tools safe practices	
Is good housekeeping being maintained?	Satisfactory	Work areas clean	
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?	Satisfactory	Bobcat inspection before use and certified driver	
Are electrical items being used safely?	N/A		-
Are roofing operations being performed safely?	N/A		-
Is demolition work being done safely?	N/A		-
Are all other tasks being performed safely?	Satisfactory	Rock placement with interstate	