





PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	21-017 fremont amtrak	Date of Inspection	April 25, 2023
Inspector Name	Fallyn Grimes	Time of Inspection	10:21 AM

INSPECTION ITEMS

Item		Comment	Photo
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Located in cni trucks	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Formans binder and I pad	
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, glasses, gloves and work/ mud boots	
Are scaffolding safety procedures being followed?	N/A		-

<p>Are hand and power tools being used safely?</p>	<p>Satisfactory</p>	<p>Hand tools and vibrator good working conditions</p>	
<p>Is good housekeeping being maintained?</p>	<p>Satisfactory</p>	<p>Work areas clean</p>	
<p>Is fall protection in place where required?</p>	<p>N/A</p>		<p>-</p>
<p>Is trenching & 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>Concrete pour 80 yards with pump, traffic control for cars and pedestrians</p>	