

PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	CNI COVID-19 Sanitization (3X DAILY)
Project	21-037 Project Kicks	Date of Inspection	December 28, 2021
Inspector Name	Richard Smith	Time of Inspection	07:00 AM

INSPECTION ITEMS

ltem		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		-
Is Personal Protective Equipment being worn as required?	Satisfactory		-
Are scaffolding safety procedures being followed?	Satisfactory		-
Are hand and power tools being used safely?	Satisfactory		-
Is good housekeeping being maintained?	Satisfactory		-
Is fall protection in place where required?	Satisfactory		-
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?	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		-
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