

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 | January 11, 2022 |
| | | | |
| Inspector Name | Richard Smith | Time of Inspection | 07:00 AM |

INSPECTION ITEMS

| Item | | 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 | | - |