

## **PROJECT INSPECTION**

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| Company        | Concrete North, Inc. | Type of<br>Inspection: | CNI COVID-19 Sanitization (3X DAILY) |
|----------------|----------------------|------------------------|--------------------------------------|
| Project        | 21-037 Project Kicks | Date of<br>Inspection  | January 14, 2022                     |
| 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?          | N/A          |         | -     |
| 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?  | Satisfactory |         | -     |
| Are boom lifts and other aerial devices being used safely? | Satisfactory |         | -     |
| Is heavy equipment being used safely?                      | Satisfactory |         | -     |
| Are electrical items being used safely?                    | Satisfactory |         | -     |
| Are roofing operations being performed safely?             | N/A          |         | -     |
| Is demolition work being done safely?                      | N/A          |         | -     |

| Are all other tasks being performed safely? | Satisfactory |  | - |
|---|--------------|--|---|
|---|--------------|--|---|