

## **PROJECT INSPECTION**

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Company	Concrete North, Inc.	Type of Inspection:	CNI COVID-19 Inspection (WEEKLY)
Project	22-030 leonardo Da Vinci K8	Date of Inspection	August 24, 2022
Inspector Name	enavarro@concretenorth.net	Time of Inspection	06:30 AM

## **INSPECTION ITEMS**

Item		Comment	Photo
Click "Satisfactory" and enter the general contractor in the comments section below.	Satisfactory		-
Click "Satisfactory" and enter the general contractor COVID-19 contact in the comments section below.	Satisfactory		-
Are sanitization stations available?	Satisfactory		-
Are temperature checks being done regularly?	Satisfactory		-
Are common areas being sanitized?	Satisfactory		-
Were COVID-19 supplies provided?	Satisfactory		-
Was COVID-19 training provided to all employees?	Satisfactory		-
Is good housekeeping being maintained?	Satisfactory		-
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		-
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	-