

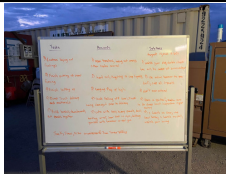




PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	Cal/OSHA Heat Illness Replenishment Project Form
Project	22-032	Date of Inspection	August 17, 2022
Inspector Name	Steve Passey	Time of Inspection	09:30 AM

INSPECTION ITEMS

Item		Comment	Photo
Click "Satisfactory" and enter the job site address / cross streets	Satisfactory	500 Boone Drive American Canyon, CA 94503	-
Is there a system in place to monitor the temperature? Please describe below	Satisfactory	Mobile app used for reference then documented on our daily whiteboards.	
Is sufficient shade available for the site? Describe below the type of shade and where it is located	Satisfactory	CNI utilizing portable pop up shade bench combo for this project.	
Is there a water indicator management system in place that triggers the need for replenishment? Describe it in the comments	Satisfactory	Treasure chest of drinking water on site protecting from sunlight.	
Is sufficient drinking water available? Enter the number of containers and where they are located	Satisfactory	We have two ice chests that we keep stocked up. One for general break area and one on the pad that we are working on.	-
Is someone in charge of calling 911 in the event of an emergency? Enter name in comments	Satisfactory	We all are.	-
Is someone in charge of the Heat Illness Program on site? Enter name in comments	Satisfactory	Steve Passey	-
Is someone in charge of shade set up? Enter name in comments	Satisfactory	Team effort. My team is top notch and care about one another.	-
Is someone in charge of replenishment? Enter name in comments	Satisfactory	Steve Passey	-

Are there any special notes or comments?

Satisfactory

We have officially setup camp and are ready for a successful project!

