

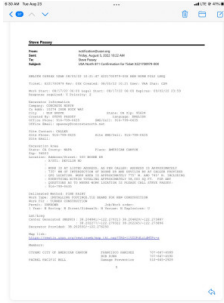
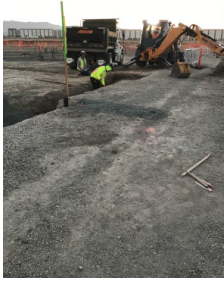


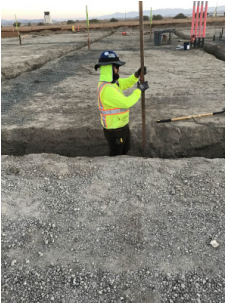




PROJECT INSPECTION


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Company	Concrete North, Inc.	Type of Inspection:	Trenching & Excavation
Project	22-032	Date of Inspection	September 01, 2022
Inspector Name	JFriday	Time of Inspection	06:36 AM

INSPECTION ITEMS

Item		Comment	Photo
Is an OSHA permit for trenching and excavation in place if working in a trench 5' or deeper? (Cal/OSHA)	N/A		-
Has Notification of Activity documentation been submitted to OSHA if working in a trench 5' or deeper? (Cal/OSHA))	N/A		-
Has Dig Alert been notified and the area of dig been surveyed and marked?	Satisfactory	811 on pro core	
Are daily inspections being performed by a competent person, and more frequent when required?	Satisfactory	Yes by a CNI employee	-
Are all workers involved in trenching operations trained to perform their work safely?	Satisfactory	Yes	

<p>Is all required PPE being worn including hard hats and hi vis?</p>	<p>Satisfactory</p>	<p>Yes</p>	
<p>Have you identified the depth and width of the trench? (Note the measurements in the comments box)</p>	<p>Satisfactory</p>	<p>10ft by 9 ft</p>	
<p>Have you identified the soil type? (Note the type in the comments box)</p>	<p>Satisfactory</p>	<p>B and c</p>	
<p>If trench is more than 4' in depth, is a means of egress in place and within 25' of all employees in the trench?</p>	<p>N/A</p>		<p>-</p>
<p>Is a protective system in place for the trench if 5' or deeper?</p>	<p>N/A</p>		<p>-</p>
<p>Are spoils and all other equipment and materials at least 2' back from the top of the trench?</p>	<p>Satisfactory</p>	<p>Yes</p>	
<p>If exposed to public vehicular traffic are hi-vis clothing being worn according to the MUTCD?</p>	<p>N/A</p>		<p>-</p>
<p>Is the trench adequately barricaded / delineated to warn others of the trench?</p>	<p>Satisfactory</p>	<p>Snow fencing in place</p>	

<p>Are employees prohibited from going under suspended loads?</p>	<p>Satisfactory</p>	<p>Yes staying away from bucket and spoils that are being placed in back of dump truck</p>	
<p>Have precautions been taken to protect employees from the accumulation of water?</p>	<p>N/A</p>		<p>-</p>
<p>Has the atmosphere within the excavation been tested where there is a reasonable possibility of an oxygen deficiency or other harmful contaminant?</p>	<p>N/A</p>		<p>-</p>
<p>Is all rigging equipment in safe condition, and authorized by the manufacturer for use?</p>	<p>N/A</p>		<p>-</p>
<p>Are only qualified riggers performing rigging duties?</p>	<p>N/A</p>		<p>-</p>
<p>Are surface encumbrances removed or supported?</p>	<p>N/A</p>		<p>-</p>
<p>If deeper than 7 1/2' has fall protection been evaluated and implemented where required?</p>	<p>N/A</p>		<p>-</p>
<p>Are all other trenching related items safe?</p>	<p>Satisfactory</p>	<p>Yes</p>	