







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	September 06, 2022
Inspector Name	JFriday	Time of Inspection	07:47 AM

INSPECTION ITEMS

Item		Comment	Photo
Click "Satisfactory" and enter the job site address / cross streets	Satisfactory	500 Boone dr Napa ca	-
Is there a system in place to monitor the temperature? Please describe below	Satisfactory	Weather app on phones	-
Is sufficient shade available for the site? Describe below the type of shade and where it is located	Satisfactory	Yes we have a break area	
Is there a water indicator management system in place that triggers the need for replenishment? Describe it in the comments	Satisfactory	We have a covered water storage use to fill icechests	
Is sufficient drinking water available? Enter the number of containers and where they are located	Satisfactory	Yes	
Is someone in charge of calling 911 in the event of an emergency? Enter name in comments	Satisfactory	All CNI employees	-

Is someone in charge of the Heat Illness Program on site? Enter name in comments	Satisfactory	All CNI employees	-
Is someone in charge of shade set up? Enter name in comments	Satisfactory	Shade is setup by first one to show up	-
Is someone in charge of replenishment? Enter name in comments	Satisfactory	We take turns daily getting ice and stocking ice chest	-
Are there any special notes or comments?	Satisfactory	We have sqwinchers and liquid iv	
Are spoils and all other equipment and materials at least 2' back from the top of the trench?	Satisfactory	All spoils loaded in trucks	-
If exposed to public vehicular traffic are hi-vis clothing being work according to the MUTCD?	N/A		-
Is the trench adequately barricaded / delineated to warn others of the trench?	Satisfactory	Yes snow fencing	-
Are employees prohibited from going under suspended loads?	Satisfactory	Yes	-
Have precautions been taken to protect employees from the accumulation of water?	N/A		-
Has the atmosphere within the excavation been tested where there is a reasonable possibility of an oxygen deficiency or other harmful contaminant?	N/A		-
Is all rigging equipment in safe condition, and authorized by the manufacturer for use?	N/A		-
Are only qualified riggers performing rigging duties?	N/A		-
Are surface encumbrances removed or supported?	N/A		-
If deeper than 7 1/2' has fall protection been evaluated and implemented where required?	N/A		-
Are all other trenching related items safe?	Satisfactory	Yes	-