

PROJECT INSPECTION

Generated by Safety Compliance App www.safetycompliance.com | www.safetycomplianceapp.com

Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	22-032	Date of Inspection	September 06, 2022
Inspector Name	JFriday	Time of Inspection	07:47 AM

INSPECTION ITEMS

Item		Comment	Photo
is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory	Yes	
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory	Yes daily meeting	Top Who are a second or a seco
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory	Yes we have ice chests and break area	

Are emergency and labor law postings in place?	Satisfactory	Yes in CNI field office	
Is Personal Protective Equipment being worn as required?	Satisfactory	Yes	
Are scaffolding safety procedures being followed?	N/A		-
Are hand and power tools being used safely?	Satisfactory	All work done off tables or horses	and Table
Is good housekeeping being maintained?	Satisfactory	Yes	
Is fall protection in place where required?	N/A		-
Is trenching & excavation work being done safely?	Satisfactory	Yes we use spotters to help trucks in and out	
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	Yes only people who are certified operators are allowed on machines	-
Are electrical items being used safely?	Satisfactory	We charge batteries inside keeps them out of sun and avoid tripping hazards	-
Are roofing operations being performed safely?	N/A		-
Is demolition work being done safely?	N/A		-
Are all other tasks being performed safely?	Satisfactory	Psg is unloading rebar .they have area flagged off and being safe	O THE STATE OF THE
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	-