

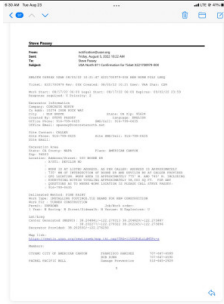
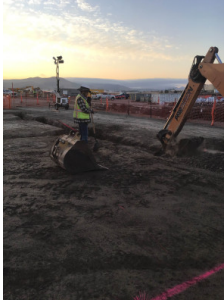






# PROJECT INSPECTION

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<b>Company</b>	Concrete North, Inc.	<b>Type of Inspection:</b>	Trenching & Excavation
<b>Project</b>	22-032	<b>Date of Inspection</b>	September 14, 2022
<b>Inspector Name</b>	JFriday	<b>Time of Inspection</b>	06:58 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)	Satisfactory	Turner says not needed on project	-
Has Notification of Activity documentation been submitted to OSHA if working in a trench 5' or deeper? (Cal/OSHA))	Satisfactory	Same as above comment	-
Has Dig Alert been notified and the area of dig been surveyed and marked?	Satisfactory	Yes 811 Procore	
Are daily inspections being performed by a competent person, and more frequent when required?	Satisfactory	Yes CNI daily	-
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>50x20x4</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>-</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>Dirt being loaded into dump truck</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>Yes snow fencing</p>	
<p>Are employees prohibited from going under suspended loads?</p>	<p>Satisfactory</p>	<p>Yes</p>	<p>-</p>
<p>Have precautions been taken to protect employees from the accumulation of water?</p>	<p>N/A</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?	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 footing being benched back	