



# PROJECT INSPECTION

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<b>Company</b>	Concrete North, Inc.	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	24-013 Tahoe Donner Ski Lodge	<b>Date of Inspection</b>	July 25, 2024
<b>Inspector Name</b>	Richard Smith	<b>Time of Inspection</b>	05:44 AM

## NOTES

19 Items Inspected	10 Satisfactory	0 Unsatisfactory	9 N/A
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## INSPECTION ITEMS

### General

Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)? **Satisfactory**

Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings) **Satisfactory**

Is drinking water and shade set up sufficient for the amount of workers? **Satisfactory**

Are emergency and labor law postings in place? **Satisfactory**

Is Personal Protective Equipment being worn as required? **Satisfactory**

Are scaffolding safety procedures being followed? **N/A**

Are hand and power tools being used safely? **Satisfactory**

Is good housekeeping being maintained? **Satisfactory**

Is fall protection in place where required? **N/A**

Is trenching & excavation work being done safely?	N/A
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
Are electrical items being used safely?	Satisfactory
Are roofing operations being performed safely?	N/A
Is demolition work being done safely?	N/A
Are all other tasks being performed safely?	Satisfactory
Any other items?	N/A