



PROJECT INSPECTION

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Company	Concrete North, Inc.	Type of Inspection:	General Construction
Project	24-013 Tahoe Donner Ski Lodge	Date of Inspection	September 16, 2024
Inspector Name	Richard Smith	Time of Inspection	07:02 AM

NOTES

19 Items Inspected	9 Satisfactory	0 Unsatisfactory	10 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?	N/A
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