



PROJECT INSPECTION

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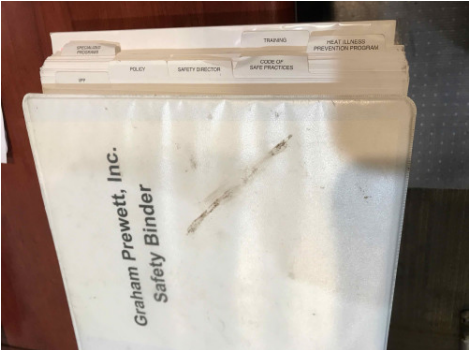
Company	Graham Prewett	Type of Inspection:	Facility Inspection
Project	1- Graham Prewett Yard Safety Gear	Date of Inspection	July 26, 2024
Inspector Name	Gabino Vidrio	Time of Inspection	12:30 PM

NOTES

53 Items Inspected	52 Satisfactory	0 Unsatisfactory	1 N/A
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INSPECTION ITEMS

General

IIPP Manual /SDS Manual currently available to all employees	Satisfactory
Comment	
IIPP and SDS and is available to all the employees	

Cal/OSHA Postings/Emergency Clinic displayed	Satisfactory
Comment	

Cal/OSHA and emergency information is posted On the white board



Cal/OSHA Record Keeping Inspections/Trainings/Log 300/Enforcement

Satisfactory

Comment

Cal/Osha is posted and Osha 300 is been save and training is Been provided to all the employees



Current Emergency Business Plan & Communicated to all employees

Satisfactory

Comment

Emergency plan is being practiced to all the employees and the new Employees had a safety trained and orientations for different task



Employees designated & trained to implement Emergency Plan

Satisfactory

Comment

Employee designated to trained or teach the employees for different task and New Hired Orientation



Evacuation Map clearly posted

Satisfactory

Comment

Evacuation map is clearly posted in different locations

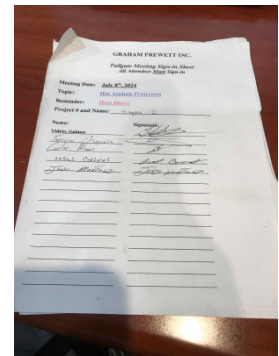
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Workers Trained/Orientation/Unfamiliar Tasks/Certifications

Satisfactory

Comment

Workers have been trained in different task and new workers had their New hired Orientation in new safety weekly meeting, and heat illness prevention programs



A fully stocked First Aid Kit is maintained/doctors approval

Satisfactory

Comment

Fully stock first aid kid

-

Eyewash stations/ inspected/ proper location

Satisfactory

Comment

Eye Wash station , been located at different locations inside the office and out in the sheet metal shop



Bloodborne Pathogen Kit

Satisfactory

Comment

Type your custom comment...

Blood borne or spill kit is located in side and out side out on the metal shop



Materials stored and used properly

Satisfactory

Comment

Materials are install properly

-

Warning & Identifications Signs clearly posted (NFPA)

Satisfactory

Comment

Warning sing are been install in almost every electrical machine and sheet metal shredder

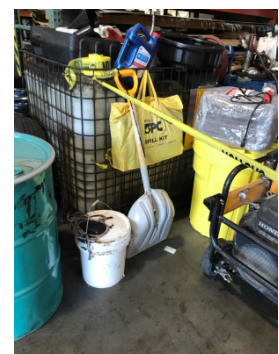


Hazardous Waste properly labeled, secondary containment in place

Satisfactory

Comment

Hazards waste is properly label been inspected monthly



Trained Personnel on site or Contractor for Hazardous Waste Handling

Satisfactory

Comment

Employees working in the Facility are been trained and been s instructed how take auctions in case of emergency or spills and how to evacuated the facility

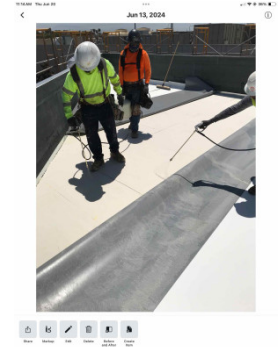
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Eye, Ear, Hand, Foot & Body Protection provided when needed

Satisfactory

Comment

Eye and all PPE is being provided to all employes

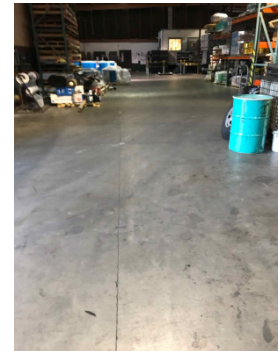


Walkways and aisles are clear of obstruction (44")

Satisfactory

Comment

All walk ways are clear of obstacles and debris .



Employees clean up as they go, floor spills, general cleanliness

Satisfactory

Comment

All employees clean as they go

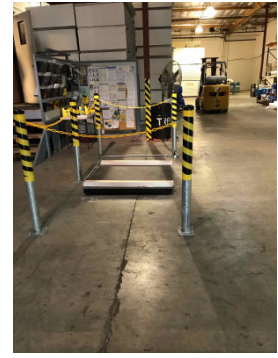
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Signs/Barricades Warnings of Hazards

Satisfactory

Comment

Sings and barricades are been installed at area where is need it and more machines are been added to the sheet metal shop and we itill getting set up



Employees designated & trained to implement Emergency Plan

Satisfactory

Comment

Employees are been trained for emergency plan

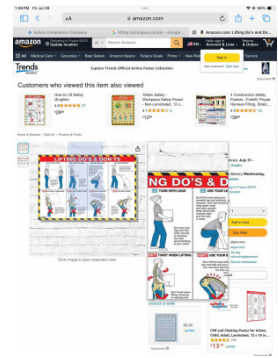
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Employees are trained in proper lifting methods

Satisfactory

Comment

Employees are been trained for lifting techniques



Equipment is provided for heavy or awkward loads

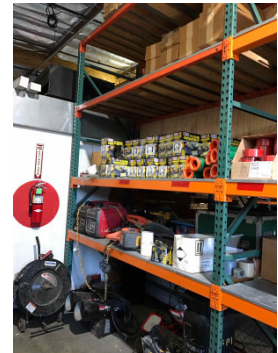
Satisfactory

Materials are stored to prevent over reaching/exertion

Satisfactory

Comment

Materials are been install properly to prevent injuries



Material racks are bolted / Items securely stacked

Satisfactory

Comment

Type your custom comment...

-

36" clearance around electrical panels & properly labeled are trained in proper lifting methods

Satisfactory

All electrical paneling and wiring are in good condition, no exposed wires.

Satisfactory

All equipment is either grounded or double insulated

Satisfactory

Extension cords in good condition/proper use

Satisfactory

Employees are instructed in the proper use of fire fighting equipment

Satisfactory

Comment

Employers are been trained to used the fire extinguishers.



Proper fire exit signs are in place and access to exits maintained

Satisfactory

Open access is maintained to all fire equipment

Satisfactory

Fire extinguishers are mounted 3 to 5 feet above the floor with sign

Satisfactory

Fire extinguishers are inspected monthly & serviced annually. Employees are designated & trained to implement emergency plan

Satisfactory

The fire sprinkler system is checked annually/5 year certification

Satisfactory

Appropriate flammable & combustible storage

Satisfactory

A fully stocked first aid kit is maintained/Written Doctor Approval

Satisfactory

Comment

First aid kit are full

-

Eyewash Station(s)/Inspected/Proper Location

Satisfactory

Are restrooms and washing facilities kept clean

Satisfactory

Comment

Rest rooms are very clean



Ladders are stored/Set-Up/Maintained in good condition

Satisfactory

Elevated areas/stairways /dock highs with proper guardrails

Satisfactory

Slip, trip and fall hazards eliminated

Satisfactory

Racking systems secured & undamaged

Satisfactory

Base protection in place

Satisfactory

Rated Capacity Posted On Racks And Observed

Satisfactory

Comment

The the capacity is b even posted at the sticker on the plankingh



Pallets stable and secure

Satisfactory

Empty pallets stacked securely and stable

Satisfactory

Damaged racking isolated and warning signs in place

Satisfactory

Are Pallets Loaded To Racks Securely

Satisfactory

Comment

All pallets are been set properly and secured

-

Are all floors in good Condition and free from slip/Trip hazards

Satisfactory

Are walkways Clear and free Of slip Trip hazards

Satisfactory

Are all loading bays clear and in good Working condition

Satisfactory

Comment

Type your custom comment...

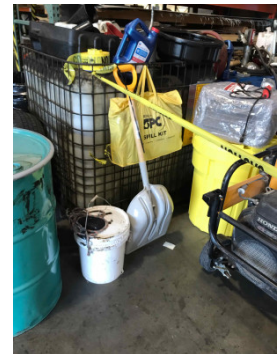


Is proper equipment available for cleaning spillages

N/A

Comment

Type your custom comment...



Are workstations organized to allow workers to operate safely

Satisfactory

Is there good illumination, any missing lights

Satisfactory

Comment

Good illumination is been installed at the shop

