



PROJECT INSPECTION

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Company	Graham Prewett	Type of Inspection:	Facility Inspection
Project	1- Graham Prewett Yard Safety Gear	Date of Inspection	December 31, 2024
Inspector Name	Gabino Vidrio	Time of Inspection	06:53 AM

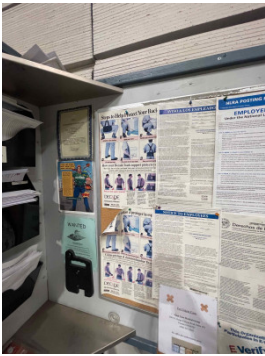
NOTES

53 Items Inspected	53 Satisfactory	0 Unsatisfactory	0 N/A
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I did a inspection for Graham Prewett facility and we are we are still implementing and working on installing lights and fire locating the equipment and adding new equipment

INSPECTION ITEMS

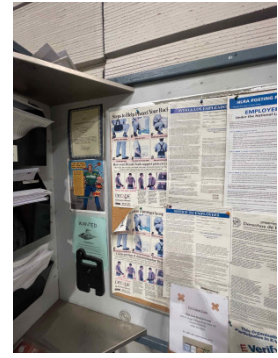
General

IIPP Manual /SDS Manual currently available to all employees	Satisfactory
Comment	
IPP and safety manual are available to all the employees	

Cal/OSHA Postings/Emergency Clinic displayed	Satisfactory
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Comment

Cal/Osha and the emergency information clinic is available to see to all the employees

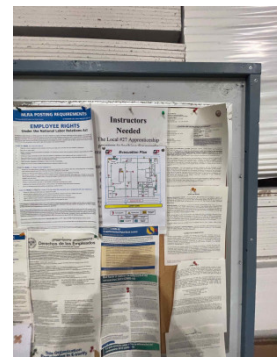


Cal/OSHA Record Keeping Inspections/Trainings/Log 300/Enforcement

Satisfactory

Comment

Cal /osha record keeping and training is being save and Osha 300 save



Current Emergency Business Plan & Communicated to all employees

Satisfactory

Comment

Emergency plan end evacuation plan is being posted and train or had a orientation

-

Employees designated & trained to implement Emergency Plan

Satisfactory

Comment

Employee designated and trained for the evacuation plan

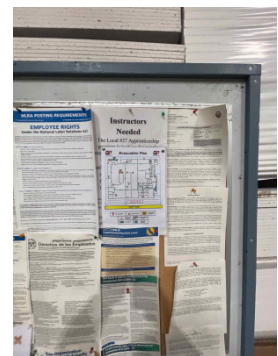
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Evacuation Map clearly posted

Satisfactory

Comment

Evacuation plan map is clearly posted in different locations of the building

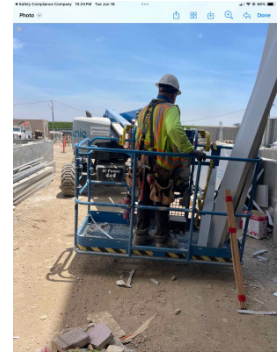


Workers Trained/Orientation/Unfamiliar Tasks/Certifications

Satisfactory

Comment

Workers are trained and certified in different task depend on the job working on like using a boom lift to install metal panels



A fully stocked First Aid Kit is maintained/doctors approval

Satisfactory

Comment

First Aid kit are fully equipped and inspect and available to all the employees



Eyewash stations/ inspected/ proper location

Satisfactory

Comment

Eye wash stations are inspected and set in different locations

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Bloodborne Pathogen Kit

Satisfactory

Comment

Blood born /spill kit are also available to all the employees and located in different locations



Materials stored and used properly

Satisfactory

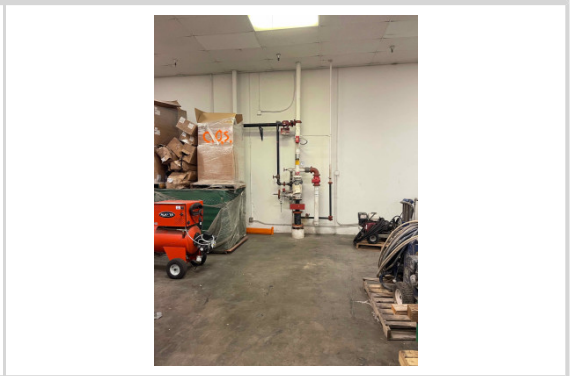
Comment

Material are store and listed properly depending on the material	-
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Warning & Identifications Signs clearly posted (NFPA) Satisfactory

Comment

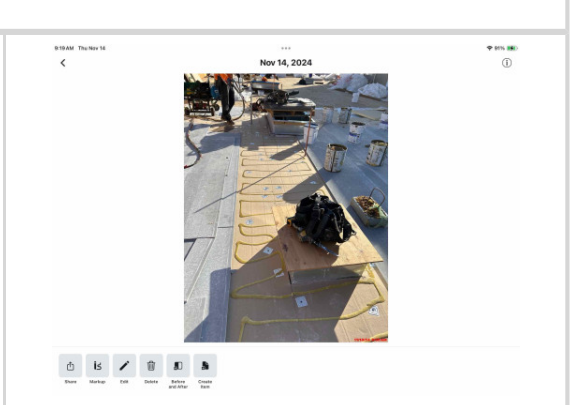
Warning and ID sings are posted



Hazardous Waste properly labeled, secondary containment in place Satisfactory

Comment

Hazardous material like motor oil are clearly posted and and label to see



Trained Personnel on site or Contractor for Hazardous Waste Handling Satisfactory

Comment

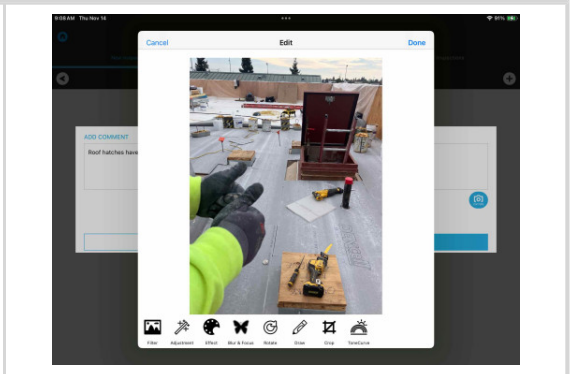
Trained personal and and designated person is available to take Karen of the hazardous products like oils



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

Comment

All PPE is available all the time to all the employees and proper PPE is being use for the job working on




Walkways and aisles are clear of obstruction (44") **Satisfactory**

Comment

Walk ways and are clean and clear tripping hazardous and with the space of 44 inches	-
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Employees clean up as they go, floor spills, general cleanliness **Satisfactory**

Comment

Employees clean as they go and the facility Manager has a good house keeping	
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Signs/Barricades Warnings of Hazards **Satisfactory**

Comment

Signs and barricaded are posted in different locations	
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Employees designated & trained to implement Emergency Plan **Satisfactory**

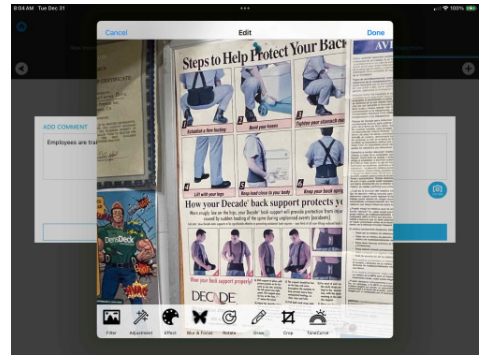
Comment

Employee designated and trained to execute the emergency plan	-
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Employees are trained in proper lifting methods **Satisfactory**

Comment

Employees are trained and had a safety orientation and review very often for lifting techniques



Equipment is provided for heavy or awkward loads

Satisfactory

Comment

Equipment is provided for heavier and awkward loads like fork lift and dolly's



Materials are stored to prevent over reaching/exertion

Satisfactory

Comment

material are store to prevent over reaching .

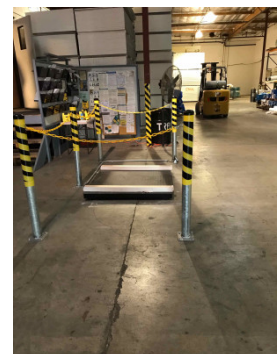


Material racks are bolted / Items securely stacked

Satisfactory

Comment

All racking are bolted and secure to the concrete

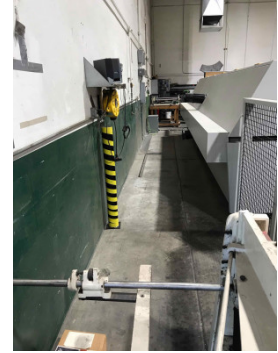


36" clearance around electrical panels & properly labeled are trained in proper lifting methods

Satisfactory

Comment

36 inch clearance is clear on the walk ways



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

Satisfactory

Comment

All electrical panels are in a good conditions and no visible wire been seen

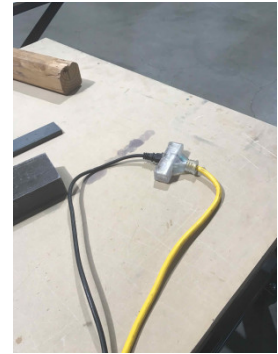
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All equipment is either grounded or double insulated

Satisfactory

Comment

All electrical equipment are grounded and and working in good condition



Extension cords in good condition/proper use

Satisfactory

Employees are instructed in the proper use of fire fighting equipment

Satisfactory

Comment

Employees are trained to used fire extinguishers and know how to used and when to used

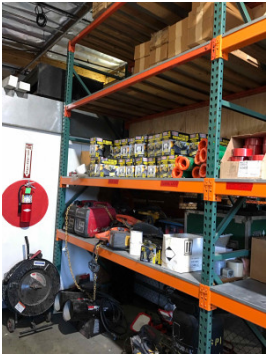
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Proper fire exit signs are in place and access to exits maintained

Satisfactory

Comment

Open access is maintained to all fire equipment		Satisfactory
Comment		
Open access to fire extinguishers		-

Fire extinguishers are mounted 3 to 5 feet above the floor with sign		Satisfactory
Comment		
Fire extinguishers are mounted 3 to 5 feet and is very open available		

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

The fire sprinkler system is checked annually/5 year certification		Satisfactory
Comment		
The fire sprinklers system is being inspected and is tag		

Appropriate flammable & combustible storage		Satisfactory
Comment		
Appropriate flammable storage Safely		-

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

A fully first aid kit is being located in two locations in side the office and out on the shop white board



Eyewash Station(s)/Inspected/Proper Location

Satisfactory

Are restrooms and washing facilities kept clean

Satisfactory

Comment

Rest rooms are keep clean

-

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

Satisfactory

Comment

Ladders are store safely and are on good working order

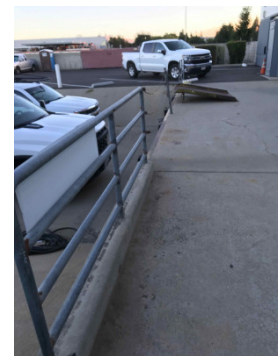


Elevated areas/stairways /dock highs with proper guardrails

Satisfactory

Comment

Elevated and dock areas are in good working condition



Slip, trip and fall hazards eliminated

Satisfactory

Racking systems secured & undamaged

Satisfactory

Comment

Racking system is secured and undamaged



Base protection in place

Satisfactory

Comment

Base plate is on pieced and raking is bolted and secured



Rated Capacity Posted On Racks And Observed

Satisfactory

Comment

The weith capacity is tag on the racking

-

Pallets stable and secure

Satisfactory

Comment

Pallets are stable and secured

-

Empty pallets stacked securely and stable

Satisfactory

Damaged racking isolated and warning signs in place

Satisfactory

Comment

No damage racking being found on three warehouse

-

Are Pallets Loaded To Racks Securely

Satisfactory

Comment

Pallets are loaded to the racking secure



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

Satisfactory

Comment

All floors are in good conditions and free of slip they being doing a good job to maintain the floors clean

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Are walkways Clear and free Of slip Trip hazards

Satisfactory

Comment

All walk ways are clear and clean

-

Are all loading bays clear and in good Working condition

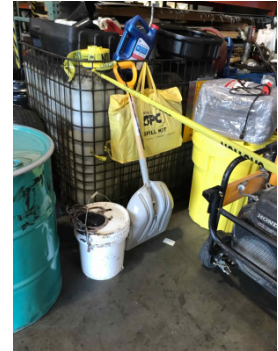
Satisfactory

Is proper equipment available for cleaning spillages

Satisfactory

Comment

Spill kit is available indifferent locations



Are workstations organized to allow workers to operate safely

Satisfactory

Is there good illumination, any missing lights

Satisfactory

Comment

There is good illumination and Julio is going to to add more in the center of the were house

