



PROJECT INSPECTION

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Company	Graham Prewett	Type of Inspection:	Roofing
Project	1765-Crookham ES Gym	Date of Inspection	December 03, 2024
Inspector Name	Gabino Vidrio	Time of Inspection	09:04 AM

NOTES

16 Items Inspected	15 Satisfactory	0 Unsatisfactory	1 N/A
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A safety site Inspection was conducted today I was able to review all safety concerns with Isaias Gallardo and Moises Santa Rosa

The following safety concern was that the AC units was not over the i talk to the GC and he cover the units and mark saying opening do not removed .

SDS sheet is being obtained

All first Aid kit need to be on site and on the roof

!IPP/ safety manual is for this project available.

It was also observe foreman binder is was found in the truck.

Moises Santa Rosa About the fall protection plan fall protection is being used and delineators are being installed 6feet in from the edge

Build up crew is applying hot. Mop ant all leather gloves must be used when applying hot tar or cold process application.

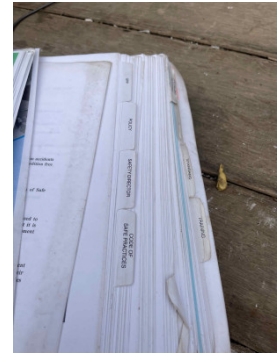
INSPECTION ITEMS

General

Is the company safety manual on site? **Satisfactory**

Comment

Company safety manual is on site is located at the foreman truck



Are Safety Data Sheets on site and available?

Satisfactory

Comment

Safety data sheet is was found on the foreman's binder job package

-

If performing hot work, have all safety precautions been taken?

Satisfactory

Comment

Hot work is being done properly and safely taken precautions to install .
Being trained how to work using using hot asphalt and cold process



Do roof hatches have adequate guardrails in place?

Satisfactory

Comment

Roof hatches is being used as a emergency second evacuation exit the first one is extension ladder and no guard rails are installed yet this are always install after all trades are being done

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Is Personal Protective Equipment being worn as required?

Satisfactory

Comment

Personal protective equipment is being used and available to the workers



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

Satisfactory

Comment

Emergency and first aid kit was found on the roof and the foreman truck



Are boom lifts / aerial devices being use safely?

Satisfactory

Comment

Fork lift and other equipment are being used safely and being inspected daily and working properly driver is being certified

-

Are scissor lifts / elevated platforms are being used safely?

N/A

Are tools & equipment are being used safely?

Satisfactory

Comment

All tools and equipment are being used safely and being inspected daily



Are there structural deficiencies visible from the underside of the roof / deck?

Satisfactory

Comment

No structural deficiencies are being found from the under side of the roof

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Is there safe access to the roof?

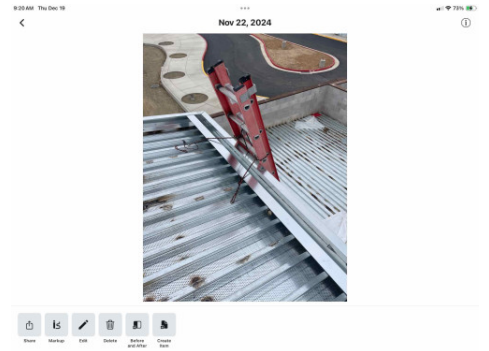
Satisfactory

Are extension ladders in safe condition, set up at a 4:1 pitch, secured, and extend at least 3' above the roof platform?

Satisfactory

Comment

Extension ladders are extend 3 feet above the landing platform and being tied off



If personal fall restraint / arrest systems are being used, are the anchors and lanyards set up correctly?

Satisfactory

Comment

Personal fall arrest is being used and by sheet metal crew and anchor points are being set at the perimeter of the roof



Are all interior openings larger than 12"x12" fully and adequately covered, secured, and clearly marked "OPENING - DO NOT REMOVE"?

Satisfactory

Comment

All interior openings are covered and mark conduit pipes are covered

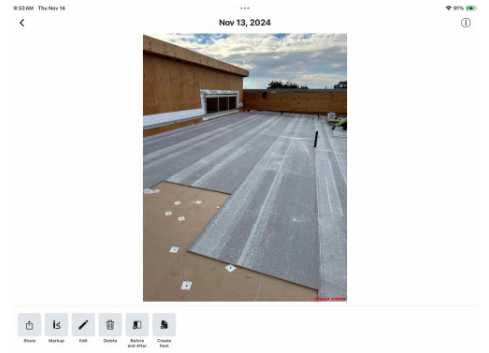


Is the roof surface safe and stable, and able to adequately support walking on it?

Satisfactory

Comment

Roof surface is strong to walk on the roof and be able to support weight and to walk on it



Are all other items in a safe condition?

Satisfactory

Comment

All other items are in good condition and working properly

