



# PROJECT INSPECTION

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<b>Company</b>	Graham Prewett	<b>Type of Inspection:</b>	Roofing
<b>Project</b>	1769- Manteca High School	<b>Date of Inspection</b>	November 06, 2024
<b>Inspector Name</b>	Gabino Vidrio	<b>Time of Inspection</b>	07:23 AM


## NOTES

16 Items Inspected	15 Satisfactory	0 Unsatisfactory	1 N/A
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I did a inspection for Graham Prewett I seen the foreman Moises Santa Rosa In charge of the sheet Metal roofing site and soffit panels workers are using fall protection they rate doing prep work to install roof metal panels

## INSPECTION ITEMS


### General

<b>Is the company safety manual on site?</b>	<b>Satisfactory</b>
<b>Comment</b>	
Graham Prewett safety foreman's binder is on site which includes al the information	

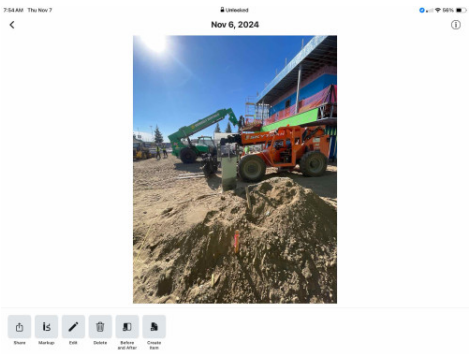
<b>Are Safety Data Sheets on site and available?</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety data sheet is available on site is also included on the fore mans binder	-

<b>If performing hot work, have all safety precautions been taken?</b>	<b>Satisfactory</b>
<b>Comment</b>	
No hot work is been done on this job	-

<b>Do roof hatches have adequate guardrails in place?</b>	<b>Satisfactory</b>
<b>Comment</b>	
Roof hatches are installed but the guard rails not been installed yet	-

<b>Is Personal Protective Equipment being worn as required?</b>	<b>Satisfactory</b>
<b>Comment</b>	
Personal protective equipment is been used at all the time	

<b>Is emergency equipment including first aid kit and fire extinguisher(s) available?</b>	<b>Satisfactory</b>
<b>Comment</b>	
Emergency equipment and first aid Kit is available at all the times	-

<b>Are boom lifts / aerial devices being use safely?</b>	<b>Satisfactory</b>
<b>Comment</b>	
Boon lifts are been use safety and equipment is working properly and driver is been certified	

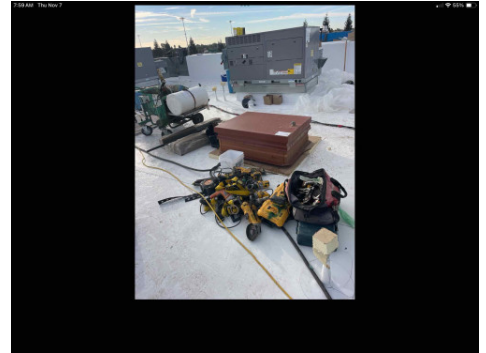
<b>Are scissor lifts / elevated platforms are being used safely?</b>	<b>Satisfactory</b>
<b>Comment</b>	
No scissor lift is been used at this time	-

**Are tools & equipment are being used safely?**

**Satisfactory**

**Comment**

All tools and Equipment been used safety and working in good working conditions



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

**Satisfactory**

**Comment**

No structural deficiencies are been visible from the side of the roof and roof is very strong to hold weight and strong enough to hold weight

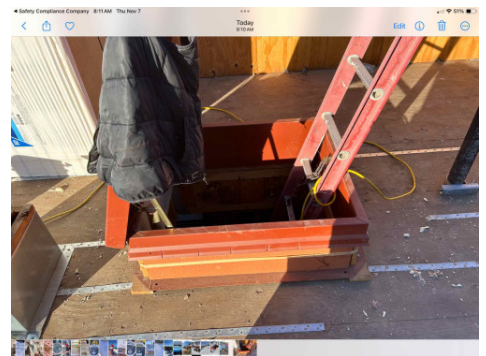


**Is there safe access to the roof?**

**Satisfactory**

**Comment**

There is a safe access to the roof using the roof hatch and extension ladder also used roof hatch is been install and ladder is tied off



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

**Satisfactory**

**Comment**

Extension ladders are been tied of and extend 3 feet above the landing platform



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

N/A

**Comment**

Personal fall a-rest is been used and anchor points are been set up correctly



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

Satisfactory

**Comment**

All openings are covered and mark and pipes are covered with a 4" plastic cup

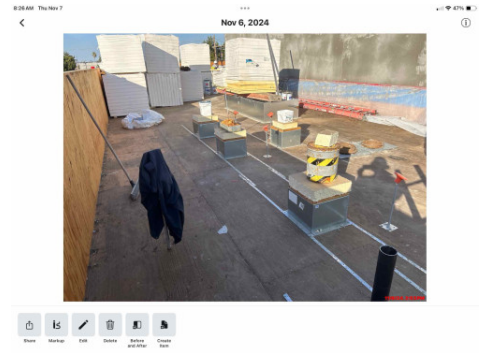


Is the roof surface safe and stable, and able to adequately support walking on it?

Satisfactory

**Comment**

Roof surface is strong enough to walk and support weight Roof is very strong and no deficiencies is been done at this time



Are all other items in a safe condition?

Satisfactory

Comment

All other items are in a good condition we are going to implement do a foreman's Daily inspection is safety compliance recommendations thank you for all the help

