



PROJECT INSPECTION

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Company	Graham Prewett	Type of Inspection:	Roofing
Project	1772- Yosemite HS Mech Screen	Date of Inspection	September 26, 2024
Inspector Name	Gabino Vidrio	Time of Inspection	12:50 PM

NOTES

16 Items Inspected	16 Satisfactory	0 Unsatisfactory	0 N/A
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Sheet Metal
 Graham Prewett is doing wood work and frame, work and the screen walls up on the high roof workers been out side the screen all must be tie off

INSPECTION ITEMS

General


Is the company safety manual on site?	Satisfactory
Comment	
Safety binder was found in the fore mans truck	

Are Safety Data Sheets on site and available?


Are Safety Data Sheets on site and available?	Satisfactory
Comment	
Safety data sheet is also found on the foreman's binder	-

If performing hot work, have all safety precautions been taken?		Satisfactory
Comment		
No hot work is been done at this job		-

Do roof hatches have adequate guardrails in place?		Satisfactory
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Is Personal Protective Equipment being worn as required?		Satisfactory
Comment		
PPE has been worn as required		

Is emergency equipment including first aid kit and fire extinguisher(s) available?		Satisfactory
Comment		
Emergency equipment and first Aid-kit was found on the truck		-

Are boom lifts / aerial devices being use safely?		Satisfactory
Comment		
Fork lift are used safety and driver in been certified		

Are scissor lifts / elevated platforms are being used safely?		Satisfactory
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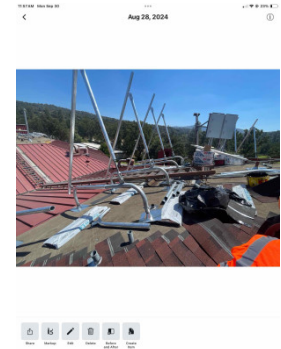
Are tools & equipment are being used safely?		Satisfactory
Comment		
All tools and equipment are been used safely and been inspected Daily		-

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

Satisfactory

Comment

No deficiencies were found at this job



Is there safe access to the roof?

Satisfactory

Comment

There is a safe access to the roof from the inside building

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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 Been used safely and inspected daily and tie off 3 feet above the landing Plat form



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

Satisfactory

Comment

Personal fall Arrest is been used as required

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

Satisfactory

Comment

No openings were found on his job

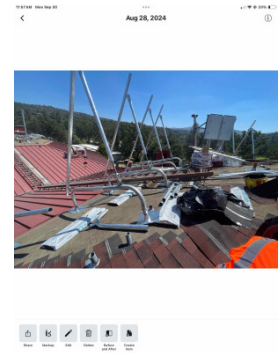
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Is the roof surface safe and stable, and able to adequately support walking on it?

Satisfactory

Comment

The roof surface is strong enough to load and walk on the roof



Are all other items in a safe condition?

Satisfactory

Comment

All other Item's are in good condition and clean to prevent tripping Hazards

