



# PROJECT INSPECTION

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<b>Company</b>	Graham Prewett	<b>Type of Inspection:</b>	General Construction
<b>Project</b>	1783 - Granite Hills HS	<b>Date of Inspection</b>	June 19, 2024
<b>Inspector Name</b>	Gabino Vidrio	<b>Time of Inspection</b>	08:07 AM

## NOTES


<b>19</b> Items Inspected	<b>15</b> Satisfactory	<b>0</b> Unsatisfactory	<b>4</b> N/A
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I did A inspection for Granite Hills HS Jorge Martinez and I verified all safety gear and Iverified workers wearing all PPE and verified their tools they all look good ,First Aid kit and fire extinguisher was founded at the foreman truck ,no damage tools were found. Crew working removing roof metal panels and wood work ,removed and replaced plywood any damage plywood has to be marked that is damage do not step . I also verified that they have plenty of water and shade on site and if they run out water an indicate person to bring more if they run out .

## INSPECTION ITEMS

### General

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

Comment	
Emergency equipment is available including first aid kit and it was found on the foreman's truck	

Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)

Satisfactory

Comment

Safety documentation is available and it was found at the foreman truck



Is drinking water and shade set up sufficient for the amount of workers?

Satisfactory

Comment

Plenty of drinking water and shade set up on the roof



Are emergency and labor law postings in place?

Satisfactory

Comment

Emergency inf is located on the foreman binder

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Is Personal Protective Equipment being worn as required?

Satisfactory

Comment

Emergence and personal PPE is worn as required



Are scaffolding safety procedures being followed?

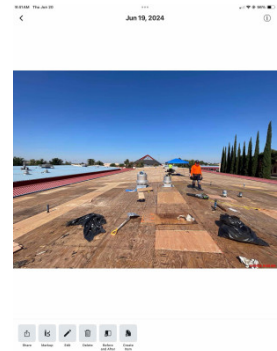
N/A

**Are hand and power tools being used safely?**

**Satisfactory**

**Comment**

All power tools been used safely and been inspected daily by the foreman

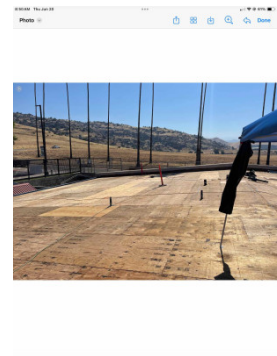


**Is good housekeeping being maintained?**

**Satisfactory**

**Comment**

Good house keeping is being done daily as we advance

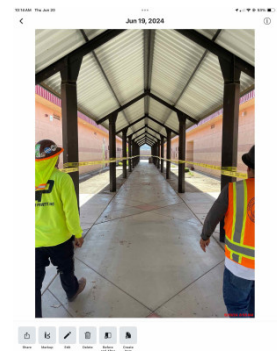


**Is fall protection in place where required?**

**Satisfactory**

**Comment**

Fall protection is being caution tape is being set along the building for that way no one gets closer the the heigh now the building is 14 feet



**Is trenching & excavation work being done safely?**

**N/A**

**Are confined space safety procedureds being followed?**

**N/A**

**Are scissor lifts / elevated platforms being used safely?**

**Satisfactory**

**Comment**

No elevated plat form are being used at this time

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**Are boom lifts and other aerial devices being used safely?**

**Satisfactory**

**Comment**

Fork-lift is being used on this job driver is doing a daily inspection make sure no oil leaks and working properly driver must be certified and must be a good responsible driver



**Is heavy equipment being used safely?**

**Satisfactory**

**Comment**

Heavy equipment is being used safely and being inspected daily by the driver



**Are electrical items being used safely?**

**N/A**

**Are roofing operations being performed safely?**

**Satisfactory**

**Comment**

Roofing operations are being done and advance safely

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**Is demolition work being done safely?**

**Satisfactory**

**Comment**

Roofing demolition is being done safely starting point is the opposite side were we install the extension Ladder that way went we tear off we can walk on the metal panels . And no having any possible falls true the roof ,bad plywood .



**Are all other tasks being performed safely?**

**Satisfactory**

**Comment**

All others procedure and work being done safely and the best way of our knowlege



**Any other items?**

**Satisfactory**

**Comment**

As we advanced we are accumulating lot of information to add to the job and to an our knowledge we are growing and our knowledge too thank you.

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