INSPECTION REPORT

Workplace Safety Inspection

REPORT NO. WSI-2026-0554

SITE	Granite Ridge Machine Shop	INSPECTION DATE	November 2, 2026
ADDRESS	64 Foundry Street, Pittsburgh, PA 15201	INSPECTOR	Ben Hartley
CLIENT	Granite Ridge Machining LLC	CONDITIONS	Cloudy, 8 °C, full shift working

OVERALL RESULT
ACTIONS REQUIRED

The site can stay in use. Four items need follow-up, starting with two operators without eye protection.

ITEMS INSPECTED	PASSED	ACTION REQUIRED	FAILED
15	11	4	0

Each item was checked on site. Mark X in Pass, Action (needs follow-up) or Fail (does not meet the requirement).

A Walkways and Floors

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
1.1	Walkways clear and dry	X			No obstructions
1.2	Floor surfaces in good condition		X		Cracked tiles by door
1.3	Spill kits available		X		Kit in aisle 3 is empty
1.4	Safety signs visible	X			All signs legible

B Equipment and Machinery

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
2.1	Machine guards fitted	X			All guards in place
2.2	Emergency stops tested	X			All stops responded
2.3	Lockout procedures followed	X			Logs up to date
2.4	Equipment inspection tags current	X			Tags within date

C First Aid and Welfare

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
3.1	First-aid kits stocked	X			Checked and sealed
3.2	Trained first aiders on each shift	X			6 first aiders listed
3.3	Eyewash stations working		X		Pressure low at one station
3.4	Rest areas clean and equipped	X			

Inspector initials: _____

D Manual Handling and PPE

NO.	CHECK	PASS	ACTION	FAIL	COMMENTS
4.1	Lifting aids available	X			Trolleys and hoists in use
4.2	PPE issued and worn		X		Two without eye cover
4.3	Training records up to date	X			Refreshers booked

FINDINGS REQUIRING ACTION

REF.	PRIORITY	FINDING AND RECOMMENDED ACTION	OWNER	DUE DATE
F-01	**High**	**Operators working without eye protection** Two operators were cutting material without safety glasses. **Action:** Brief the team and add PPE checks to the shift start.	Shift Supervisor	Nov 16, 2026
F-02	**Medium**	**Low pressure at an eyewash station** The eyewash station by the paint area delivers less than the required flow. **Action:** Clean the nozzles, test the flow and record the result.	Facility Manager	Nov 23, 2026
F-03	**Medium**	**Cracked floor tiles near the loading door** Several tiles are cracked and lifted, creating a trip hazard on the main route. **Action:** Repair the tiles and cone off the area until then.	Facility Manager	Nov 23, 2026
F-04	**Low**	**Spill kit in aisle 3 is empty** The spill kit in aisle 3 has been used and not restocked. **Action:** Restock the kit and add it to the weekly check.	Warehouse Supervisor	Dec 7, 2026

SCOPE AND LIMITATIONS

This inspection covers visible and accessible areas on the date shown and does not replace statutory testing of fire systems. Concealed conditions, and areas that were locked or unsafe to enter, were not inspected.

SIGN-OFF

INSPECTOR	**Ben Hartley** Workplace Safety Officer	**SIGNATURE**	**DATE**	
SITE REPRESENTATIVE	**Rosa Alvarez** Shop Supervisor	**SIGNATURE**	**DATE**	