

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Jim Murray Roofing Inc.

PROJECT:
Country Hills



INSPECTION TYPE:
General Construction

INSPECTOR : STEVE HARRINGTON
DATE : OCTOBER 29, 2024
CITY : BREA
STATE : CALIFORNIA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53 Items Inspected	22 Satisfactory	0 Unsatisfactory	31 N/A
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Kettle and Hot mop work was being performed today at Country Hills Apartments. Safety procedures were in place, kettle man was attentive to his kettle. Underside of carpet was inspected and appears to be structurally sound Esequiel mentioned having had replaced damaged plywood and other structural supports.

INSPECTION ITEMS

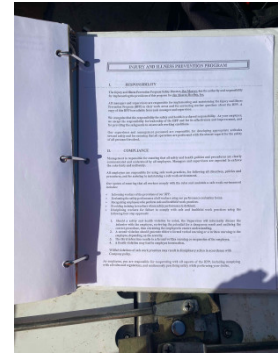
Documentation

Site Contact	Satisfactory
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Safety Program (Including IIPP)	Satisfactory
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Comment

Safety manual is on site



Heat Illness Prevention Program	Satisfactory
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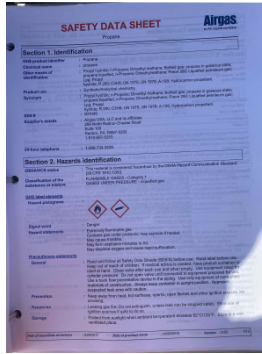

Comment

HIPP is in IIPP

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Safety Data Sheets	Satisfactory
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Comment

<p>SDS sheets are on site. SDS sheet for propane was available to reference</p>	
<p>Observed Chemicals on site were cross referenced with SDS</p>	

Daily Inspections	Satisfactory
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Comment	
available to review	-

Tailgate Meetings	Satisfactory
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Comment	
available to review	-

Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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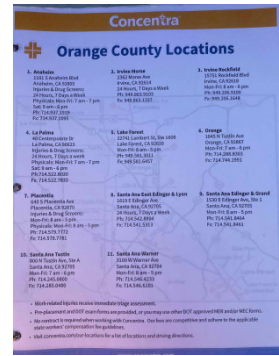
Labor Law Postings	Satisfactory
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Comment	
Labor law poster are available to reference in common area at JMRI office	-

Emergency / Other Postings	Satisfactory
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Comment	
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Emergency contacts and maps to nearest hospital were on site and available to review



First Aid / CPR Certification

Satisfactory

Comment

Esequiel and his entire crew are trained in first and CPR. Certifications are valid until 2026

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Emergency Items

Access / Egress

Satisfactory

Elevator for Hoisting Workers (if needed)

N/A

Fire Extinguisher(s)

Satisfactory

Comment

Size 3A 40 B fire extinguishers were on site near hotel kettle



Multiple 3A 40B fire extinguishers were available in the immediate production area



First Aid Kit(s)	Satisfactory
Comment	
First aid kit is available	-

Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	N/A
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Hand Washing Stations	N/A
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Waste Containers	N/A
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Potable Water	Satisfactory
Comment	
Ice cold water was available at ground level	

Shade	Satisfactory
Comment	
Permanent structure provides adequate shade	-

Tools & Equipment

Power Tools	N/A
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Hand Tools	Satisfactory
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Comment	
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Hand tools were in good working order	
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	Satisfactory
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Ladders	Satisfactory
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Comment	
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Ladder was being secured with ladder tie. Tie had been loosened up to allow to cut off excess felt paper	
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Operations	
Personal Protective Equipment	Satisfactory
Trenching & Excavation	N/A
Fall Protection	N/A
Guardrails	N/A
Floor / Wall Openings	N/A
Supported Scaffolding	N/A
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	N/A
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	Satisfactory

Comment

Hot mop and kettle procedures are in place. Physical is in place, kettle man is designated and attentive and properly sized extinguishers are in place



Electrical Safety

Satisfactory

Lockout / Tagout

N/A

Stairways, Ramps, Runways

N/A

Other Items (that were observed)

N/A