

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Jim Murray Roofing Inc.

PROJECT:
Cypress Point



INSPECTION TYPE:
General Construction

INSPECTOR : STEVE HARRINGTON
DATE : JULY 30, 2024
CITY : MISSION VIEJO
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	18 Satisfactory	6 Unsatisfactory	29 N/A
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I visited job site today and reviewed it for safe practices and conditions. During my visit fall protection equipment and administrative documents were also reviewed. Please see report for further details

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Angel Ramos was my contact	-

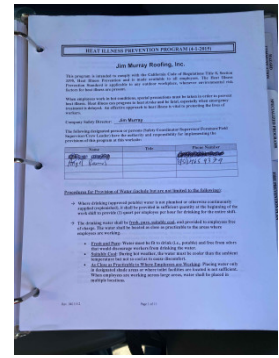
Safety Program (Including IIPP)	Satisfactory
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Comment	
IIPP is located in Angels truck and available to review. Please note a copy of the WVPP should be placed in IIPP	

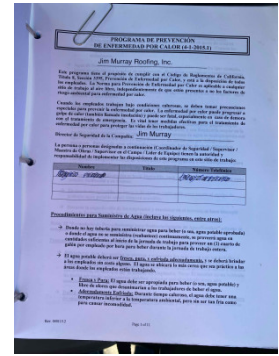
Heat Illness Prevention Program	Satisfactory
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Comment	
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Heat illness program is available in English



Heat Illness prevention program is available in Spanish



Safety Data Sheets

Unsatisfactory

Comment

Safety Data sheets were not available for work being performed. <http://fsd1-sc.safeschoolssds.com/document/repo/ab12e056-5830-4c34-9a82-870d8>

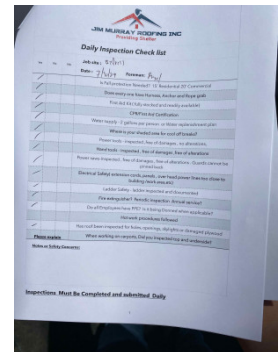


Daily Inspections

Satisfactory

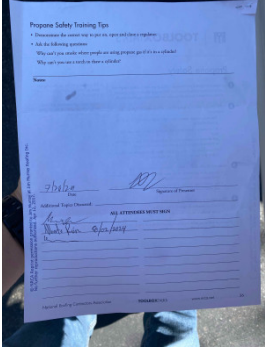
Comment

Daily inspection is being completed



Tailgate Meetings **Satisfactory**

Comment

Tailgate is being completed	
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Sub-Contractor Meetings **N/A**

OSHA Permits **N/A**

Labor Law Postings **Satisfactory**

Comment

Labor law posters are located JMRI office outside of restrooms	-
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Emergency / Other Postings **N/A**

First Aid / CPR Certification **Satisfactory**

Comment

All the workers were recently certified in First aid, cpr and AED. Certification valid until 3/2026	-
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Emergency Items

Access / Egress **Satisfactory**

Elevator for Hoisting Workers (if needed) **N/A**

Fire Extinguisher(s) **Unsatisfactory**

Comment

No fire extinguisher available to reviews	-
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First Aid Kit(s)	Unsatisfactory
Comment	
First aid kit was not available to review	-

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

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	N/A
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Potable Water	Satisfactory
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Comment	
Plenty of ice cold drinking water on site	

Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Machine guarding is in place	
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Hand Tools	Satisfactory
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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	Unsatisfactory
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Comment	
Ladder was secured from displacement but was not 36" above the level it serves	

Operations

Personal Protective Equipment

Satisfactory

Trenching & Excavation

N/A

Fall Protection

N/A

Guardrails

N/A

Floor / Wall Openings

Unsatisfactory

Comment

Work is being done in close proximity to sky light as a result it needs to be covered with plywood (thick enough to support 400lbs) or personal fall arrest system has to be worn



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	Unsatisfactory
Comment	
<p>Torch work was being performed but Angel did not have a fire extinguisher anywhere on site or in his truck</p>	
Electrical Safety	N/A
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A