

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Jim Murray Roofing Inc.

PROJECT:
Fountian Glen Terra Vista



INSPECTION TYPE:
General Construction

INSPECTOR : STEVE HARRINGTON
DATE : NOVEMBER 19, 2024
CITY : RANCHO CUCAMONGA
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
------------------------------	---------------------------	----------------------------	------------------

INSPECTION ITEMS

Documentation

Site Contact **Satisfactory**

Comment

Angel Ramos was my point of conatct

-

Safety Program (Including IIPP) **Satisfactory**

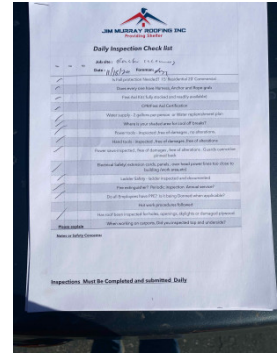
Heat Illness Prevention Program **Satisfactory**

Safety Data Sheets **N/A**

Daily Inspections **Satisfactory**

Comment

Job site Daily inspections are being performed and documented



Tailgate Meetings **Satisfactory**

Comment

<p>Tailgate meeting was held on Hearing protection</p>	
--	---

<p>Sub-Contractor Meetings</p>	<p>N/A</p>
---------------------------------------	------------

<p>OSHA Permits</p>	<p>N/A</p>
----------------------------	------------


<p>Labor Law Postings</p>	<p>Satisfactory</p>
<p>Comment</p>	
<p>State and federal posting are available at JMRI office</p>	<p>-</p>

<p>Emergency / Other Postings</p>	<p>N/A</p>
--	------------

<p>First Aid / CPR Certification</p>	<p>Satisfactory</p>
<p>Comment</p>	
<p>The entire crew is training and certified in First aid and CPR</p>	<p>-</p>

Emergency Items

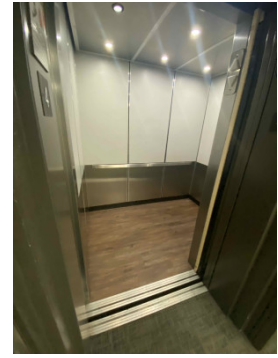
<p>Access / Egress</p>	<p>Satisfactory</p>
-------------------------------	---------------------

<p>Comment</p>	
<p>Access and egress is sufficient and being maintained clean and clear</p>	

<p>Elevator for Hoisting Workers (if needed)</p>	<p>Satisfactory</p>
---	---------------------

Comment

Elevator is being used to access the fourth floor



Fire Extinguisher(s)

Satisfactory

Comment

Angel has a fire extinguisher available in his truck



First Aid Kit(s)

Satisfactory

Eye Wash Station

N/A

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Comment

Restrooms are available at the down stairs lobby


-

Hand Washing Stations

Satisfactory

Waste Containers



N/A

Potable Water		Satisfactory
Comment		
Plenty of drinking water on site		

Shade	Satisfactory
--------------	---------------------

Tools & Equipment

Power Tools	N/A
--------------------	------------

Hand Tools		Satisfactory
Comment		
Hand tools are in good shape		
Extension tools are being used to prevent over reaching		


Powder Actuated Tools	N/A
------------------------------	------------

Pneumatic Nailers	N/A
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	N/A
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A
Cylinder Storage	N/A
Ladders	N/A

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE is available to use if needed	-

Trenching & Excavation	N/A
-----------------------------------	------------

Fall Protection	Satisfactory
Comment	
Fall protection is in place in the form of parapet walls	


Please note if work progresses out to tiled areas fall protection will be needed



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	N/A

Electrical Safety	N/A
--------------------------	------------

Lockout / Tagout	N/A
-------------------------	------------

Stairways, Ramps, Runways		Satisfactory
Comment		
Safe access and egress via static case all the way to the roof top.		
Stair case is being kept clean and clear	-	

Other Items (that were observed)		Satisfactory
Comment		
Cart is being used to prevent over excreting workers	