

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Jim Murray Roofing Inc.

**PROJECT:**  
Meadwood Place



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** STEVE HARRINGTON  
**DATE :** JULY 15, 2024  
**CITY :** GARDEN GROVE  
**STATE :** CALIFORNIA


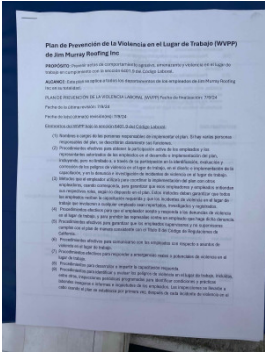
Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing 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

<b>53</b> Items Inspected	<b>22</b> Satisfactory	<b>0</b> Unsatisfactory	<b>31</b> N/A
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Job site was visited today and reviewed for safe practices and conditions. Fall protection equipment was inspected so was warning line system being utilized. New WVPP is available on site in Spanish as that is the primary language of work force. Please see report for further details.

# INSPECTION ITEMS

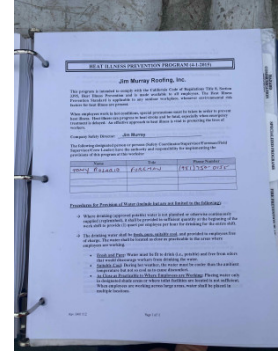
Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Tony Rosario was my site contact	-
Safety Program (Including IIPP)	
<b>Satisfactory</b>	
<b>Comment</b>	
Injury and Illness prevention program was on site and up To date.	
WVPP is on site and readily available	

Heat Illness Prevention Program

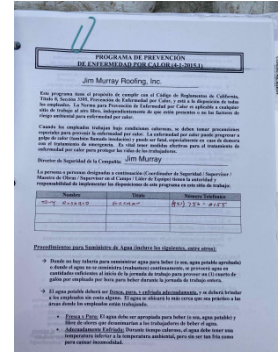
Satisfactory

Comment

HIPP is on site and accessible



HIPP is also available in Spanish



Safety Data Sheets

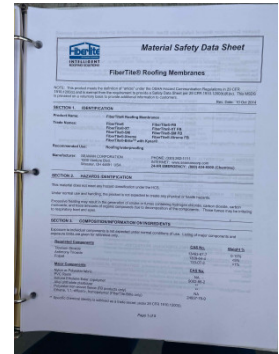
Satisfactory

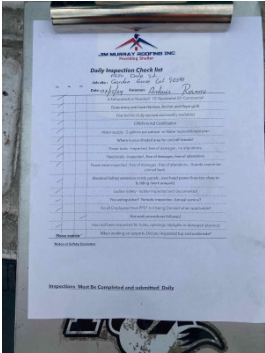
Comment

SDS sheets are available for materials on site



SDS sheets available for Fibertite membrane



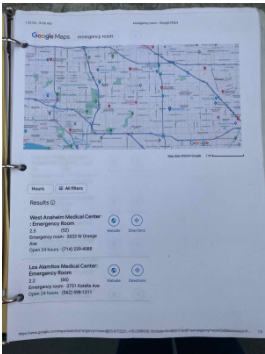
<b>Daily Inspections</b>		<b>Satisfactory</b>
<b>Comment</b>		
Tony is documenting his inspection		

<b>Tailgate Meetings</b>		<b>N/A</b>
<b>Comment</b>		
Tailgate was integrated into Fridays safety meeting	-	


<b>Sub-Contractor Meetings</b>		<b>N/A</b>
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<b>OSHA Permits</b>		<b>N/A</b>
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<b>Labor Law Postings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Labor law posters are posted up at JMRI's office	-	

<b>Emergency / Other Postings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Map to nearest hospital located in job folder		

<b>First Aid / CPR Certification</b>		<b>Satisfactory</b>
<b>Comment</b>		

<p>Certification is valid until 3/2026</p>	
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## Emergency Items

<p>Access / Egress</p>	<p><b>Satisfactory</b></p>
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<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>
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<p>Fire Extinguisher(s)</p>	<p><b>Satisfactory</b></p>
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<p>First Aid Kit(s)</p>	<p><b>Satisfactory</b></p>
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### Comment

<p>First aid kit is fully stocked</p>	
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<p>Eye Wash Station</p>	<p>N/A</p>
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<p>Other Fire Fighting Equipment (If needed)</p>	<p>N/A</p>
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## General Items

<p>Restrooms</p>	<p><b>Satisfactory</b></p>
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### Comment

<p>Restrooms are available</p>	<p>-</p>
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>N/A</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Plenty of ice cold water on site. Extra water available in can of truck	

<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>N/A</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>		<b>Satisfactory</b>
<b>Comment</b>		
Ladder was too shallow. Tony adjusted the ladder on the spot.		
Ladder was adjusted on the spot. Ladder was secured from displacement as required		

**Operations**

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Warning line system was being set up at time of my visit	

<b>Guardrails</b>	<b>N/A</b>
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<b>Floor / Wall Openings</b>	<b>N/A</b>
<b>Supported Scaffolding</b>	<b>N/A</b>
<b>Mobile Scaffolding</b>	<b>N/A</b>
<b>Suspended Scaffolding</b>	<b>N/A</b>
<b>Confined Spaces</b>	<b>N/A</b>
<b>Impalement Hazards</b>	<b>N/A</b>
<b>Traffic Control</b>	<b>N/A</b>
<b>Roofing Operations</b>	<b>Satisfactory</b>
<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>N/A</b>
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>N/A</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>N/A</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>