

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Jim Murray Roofing Inc.

PROJECT:
Park Center Apt



INSPECTION TYPE:
General Construction

INSPECTOR : STEVE HARRINGTON
DATE : NOVEMBER 11, 2024
CITY : ONTARIO
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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I visited Roberto's job site today and reviewed it for safe practices and conditions. At time of my visit the guys were doing. Great job fall protection and PPE. Administrative documents were in place and up to date.

INSPECTION ITEMS

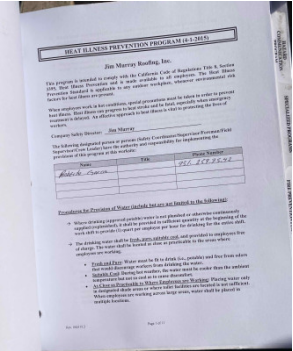
Documentation


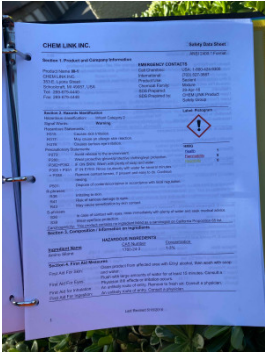
Site Contact	Satisfactory
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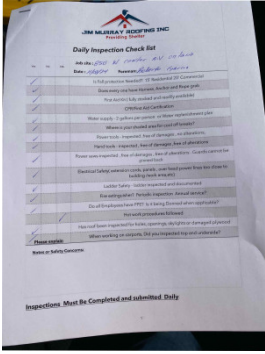
Safety Program (Including IIPP)	Satisfactory
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Comment	
IIPP is on site and up to date. WVPP is available at JMRI office	

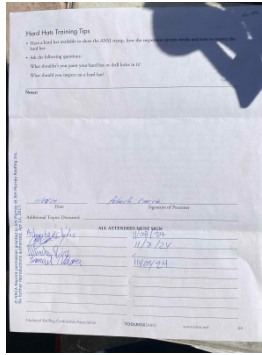
Heat Illness Prevention Program	Satisfactory
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Comment	
Heat illness prevention plan is available in English and Spanish	

Safety Data Sheets		Satisfactory
Comment		
<p>Materials on site had SDS sheet available to reference. Please see below.</p>		
<p>SDS sheet were cross referenced with materials on site.</p>		

Daily Inspections		Satisfactory
Comment		
<p>Daily inspection is on site and up to date</p>		

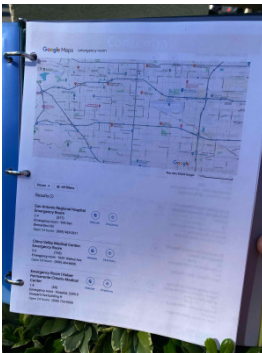
Tailgate Meetings		Satisfactory
Comment		
Empty comment box		

<p>Tailgate meeting was held on hard hats</p>	
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<p>Sub-Contractor Meetings</p>	<p>N/A</p>
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<p>OSHA Permits</p>	<p>N/A</p>
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<p>Labor Law Postings Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Available at JMRI office in common area</p>	<p style="text-align: center;">-</p>


<p>Emergency / Other Postings Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Maps to nearest hospital is available</p>	

<p>First Aid / CPR Certification Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Certifications are up to date</p>	<p style="text-align: center;">-</p>

<p>Emergency Items</p>	
<p>Access / Egress</p>	<p>N/A</p>
<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>

Fire Extinguisher(s)	Satisfactory
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Comment	
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Fire extinguisher is on site	
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First Aid Kit(s)	Satisfactory
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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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Comment	
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Restroom at pool area are available	-
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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	
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<p>Drinking water on site</p>	
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<p>Shade</p>	<p>Satisfactory</p>
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Tools & Equipment


<p>Power Tools</p>	<p>Satisfactory</p>
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Comment

<p>Power tools are being used Safely. PPE is being used.</p>	
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<p>Hand Tools</p>	<p>Satisfactory</p>
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Comment

<p>Hand tools are in good condition</p>	
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<p>Powder Actuated Tools</p>	<p>N/A</p>
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<p>Pneumatic Nailers</p>	<p>N/A</p>
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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	N/A
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Ladders	Satisfactory
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Comment	
Alberto Cheno was using 3 points of contact. He was consulted on gripping on to the rungs and not the sides.	

Operations

Personal Protective Equipment	Satisfactory
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Comment	
Cut resistant gloves are being utilized	

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
Fall protection is in place	
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	N/A
Other Items (that were observed)	N/A