

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Jim Murray Roofing Inc.

PROJECT:
Park West



INSPECTION TYPE:
General Construction

INSPECTOR : STEVE HARRINGTON
DATE : NOVEMBER 19, 2024
CITY : IRVINE
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

23
Satisfactory

0
Unsatisfactory

30
N/A

Job site was busted and reviewed for safe practices and conditions. Before walking the job I joined the guys in stretch and flex and fall protection equipment was inspected as part of the biannual inspections. Please see report for further details

INSPECTION ITEMS

Documentation

Site Contact

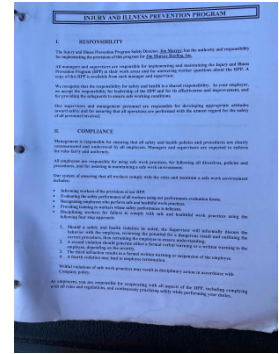
Satisfactory

Safety Program (Including IIPP)

Satisfactory

Comment

Mauricio has his iipp in his truck available for review

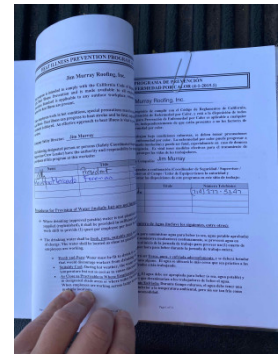


Heat Illness Prevention Program

Satisfactory

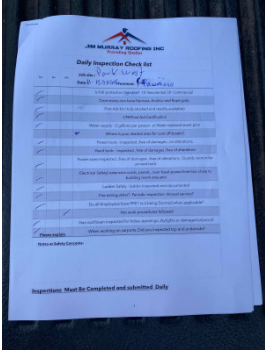
Comment

Heat illness prevention plan is on site in both English and Spanish

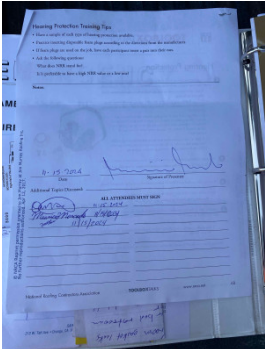


Safety Data Sheets	N/A
---------------------------	------------

Daily Inspections	Satisfactory
--------------------------	---------------------

Comment	
Job site inspections are being performed and documented. Underside of carports are also included in the inspection.	

Tailgate Meetings	Satisfactory
--------------------------	---------------------

Comment	
Tailgate meeting was held on hearing protection	

Sub-Contractor Meetings	N/A
--------------------------------	------------

OSHA Permits	N/A
---------------------	------------

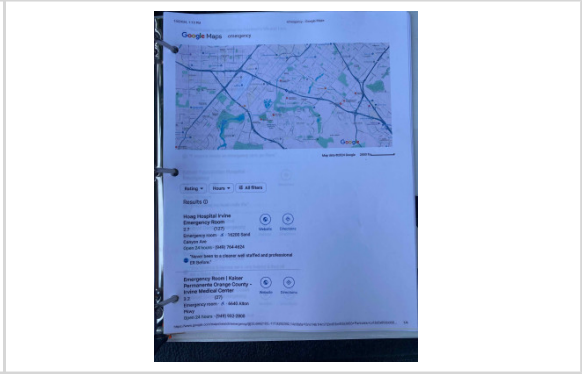
Labor Law Postings	Satisfactory
---------------------------	---------------------

Comment	
Labor law posting are in place in common area at JMRI office	-

Emergency / Other Postings	Satisfactory
-----------------------------------	---------------------

Comment	
----------------	--

Maps and contact information for nearest hospitals and urgent care are in place



First Aid / CPR Certification **Satisfactory**

Comment	
The entire crew is certified in first aid and cpr	-

Emergency Items

Access / Egress **Satisfactory**

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

Fire Extinguisher(s) **Satisfactory**

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 in pool area	-


Hand Washing Stations **Satisfactory**


Waste Containers **N/A**

Potable Water		Satisfactory
Comment		
Plenty of drinking water is on site		

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


Tools & Equipment

Power Tools		Satisfactory
Comment		
Power tools are in good condition.		

Hand Tools		Satisfactory
Comment		
Hand tools are free of damages		


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	Satisfactory
----------------	---------------------

Comment	
Great job by Juan with holding ladder while Omar secures it.	

Operations

Personal Protective Equipment	Satisfactory
--------------------------------------	---------------------

Comment	
Great job with PPE. Also please note battery powered blowers are being used on Western National properties	

Trenching & Excavation	N/A
Fall Protection	Satisfactory
Comment	
Fall protection is on site, well maintained and available to use	
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)	Satisfactory
---	---------------------

Comment

I participated on Stretch and flex with the group before starting work. I also discussed the importance of the stretch and flex program

