

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Superior Roofing Systems

PROJECT:
Balboa Peninsula



INSPECTION TYPE:
General Construction

INSPECTOR : STEVE HARRINGTON
DATE : NOVEMBER 07, 2024
CITY : NEWPORT BEACH
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	11 Satisfactory	4 Unsatisfactory	38 N/A
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During my site visit the guys were not able to work due to high winds. The guys were going on lunch to try and wait out the weather. Foreman was not on site at time of visit. Abram did not have any administrative documents to review. I did consult with the guys on fall protection requirements for this specific job site. Due to height of structure fall protection is required.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Safety Program (Including IIPP)	N/A
Heat Illness Prevention Program	N/A
Safety Data Sheets	N/A
Daily Inspections	N/A
Tailgate Meetings	N/A
Sub-Contractor Meetings	N/A
OSHA Permits	N/A
Labor Law Postings	Satisfactory
Comment	
Labor law poster are available at Superior Roofing Systems office. Please note 2025 posters will be needed soon.	-

Emergency / Other Postings	N/A
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First Aid / CPR Certification	Unsatisfactory
Comment	

Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Unsatisfactory
Comment	

First Aid Kit(s)	Unsatisfactory
Comment	

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

Restrooms	N/A
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Hand Washing Stations	N/A
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Waste Containers	N/A
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Potable Water	Satisfactory
Comment	

Drinking water located up on the roof. Additional water is available in Abram truck



Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Comment

Power tools were in good condition. Guards were in place



Hand Tools

Satisfactory

Comment

Hand tools were free of damage



Powder Actuated Tools

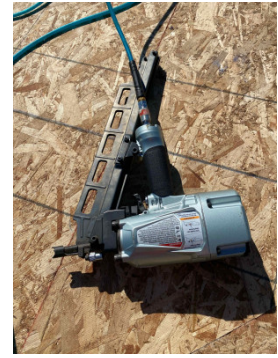
N/A

Pneumatic Nailers

Satisfactory

Comment

Nail gun had springs in place as required



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

Manufactures labels are intact available to reference.



Operations

Personal Protective Equipment

N/A

Trenching & Excavation

N/A

Fall Protection	N/A
Comment	
Fall protection will be needed at this job site	-
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	N/A
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Unsatisfactory
Comment	

Outlet covers was missing	
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Other Items (that were observed)	N/A
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