



FLORIDA ROOFING, SHEET METAL & AIR CONDITIONING CONTRACTORS ASSOCIATION, INC.

SELF INSURERS FUND

1-800-767-3772 • FAX (407) 671-2520

LOSS CONTROL DAILY LOG

Company Name: Top Gun Roofing, Inc.

FRSA Account #: 033663

Address: 5570 Florida Mining Blvd S. #501
Jacksonville

Loss Control Consultant: Matt Savin

Date: 5/13/2024

No. of Employees: 6

Site Shop Consult

Site Address: 8401 Grampell Dr. Jacksonville, FL

Description: Roof Replacement, Single-Story Residential, Shingle roof

Slope: 4":12" slope or less

Inspection **S** **U** **NA**

Ladder & Scaffold	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fire Prevention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hot Work (kettle, torch, & welding)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hoists, Lifts, & Cranes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Housekeeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Material Handling & Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Personal Protective Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water & Sanitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety & First Aid Equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Motor Vehicles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hand, Power & Pneumatic Tools	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Perimeter & Fall Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Walking & Working Surfaces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Machine Safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrical Hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Preparedness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazard Communications & SDS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety Awareness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Safety & Labor Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lock-Out/ Tag-Out	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Warning Placards	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Previous Recommendations **	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cooperation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other - See Comments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments:

- 1 Work vehicles appeared to be clean, in good operational condition with secured materials
- 2 Site was secure, organized and clean
- 3 The ladder was at the proper angle, tied off, and 3 feet above the roof.
- 4 Good housekeeping on roof - materials, equipment, and debris organized
- 5 Workers had all required Personal Protective Equipment (PPE) on the site.
- 6 Employees on the roof were protected from falls by their Personal Fall Arrest Systems.
- 7 A fully charged ABC rated fire extinguisher was readily available on the project site near fire hazard
- 8 All tools and equipment were properly guarded
- 9 All electrical tools, equipment and extension cords were in good operational condition free of defects
- 10 Individual bottles of drinking water were present on the work site
- 11 Employees on site were cooperative and courteous.

Recommendations:

None at this time. The roof was being loaded at the time of my visit.

Thank you for the opportunity to review safety compliance on an active work site.

"Contents of this report are based upon conditions and practices observed and information supplied by management personnel at the time of this visit. It is not purported to list all hazards, nor to indicate that other hazards do not exist. There is no guarantee of exemption from citation by any legally constituted authority of any state or federal occupational safety and health standard. Recommendations made by FRSA Self Insurers' Fund are advisory and designed to assist the employer in the establishment and maintenance of his own loss prevention activities. FRSA Self Insurers' Fund assumes no responsibility for the control of these activities, nor for the correction of the conditions pointed out within the body of this report."