

August 26, 2009

Mr. Carven Blanck
Muza Sheet Metal Company, LLC
51 W. Fernau Avenue
Oshkosh, WI 54901

Dear Carven:

On Thursday, August 20, 2009, Integrated Risk Management Associates, LLC, (IRMA), conducted a field inspection at the American Family Insurance Complex in Madison, Wisconsin. Following is the report of that visit.

I arrived at the jobsite about 1:40 pm and went immediately to job trailer of J. P. Cullen. No one was around and the trailer doors were padlocked. I then proceeded to locate the Muza work crew.

On the site were Charlie Toney, Steve, Eric, and Roger. Charlie filled me on the work being conducted which was on the high roof. He explained the tie off points, which were the internal, (away from the roof edge), anchors for a window cleaning system. Access to the roof was via two ladders going from one level to another. Photo 1. The ladders were tied off at top, however, the compressed does not clearly show this detail. Photo 2.

We also toured some of the previous work that had been completed. This work had been protected with cable railings installed by the roofing contractor. Photo 3. On the other side of the roof installation were pipe railings, also installed by the roofing contractor. Chicken ladders had been used to access the roof as needed. At the other end of this section was an extension ladder standing on dirt, but due to the building design, it would be able to stand on one leg if necessary as the building(s) locked in the top of the ladder.

I explained to Charlie that I had wanted to talk with J. P. Cullen representatives. He told me that they, Muza, had taken an early lunch and when they returned all of the Cullen personnel had left the site. I gave Charlie my business card to give to them and explain that I had been on the site to check up on the work.

No discrepancies found. Departed site at 2:40 pm after again checking the J.P. Cullen trailer for occupancy.



Photo 1



Photo 2



Photo 3