

SAFETY INSPECTION REPORT

CONDUCTED FOR:
W.L. Butler Construction, Inc.

PROJECT:
Costco (Napa)



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : AUGUST 29, 2024
CITY : NAPA
STATE : CA

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	38 Satisfactory	4 Unsatisfactory	11 N/A
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A site inspection was carried out on-site today. The project is progressing well with interior work moving forward and the exterior being closed up.

Note the following good items that were observed:

- + First aid kit are on site.
- + Bathroom, washing facilities and trash cans are in place.
- + Safe use of heavy equipment observed.
- + MEWPs with manuals.
- + Documentation is in place.
- + PPE requirement clearly posted.

Note the following violation that needs to be addressed:

Power Tools:

- Grinder missing necessary guards. Guards should never be removed, even if it seems needed to perform the work. Removing guard and using the tool is against manufacturers instruction and could result in a cut or amputation. Corrected on site.

Guardrails:

- Temporary guardrail needed on top of a space. Guardrails should consist of a wooden top rail that is 42 inches to 45 inches high and that measures 2 inches x 4 inches or larger. A mid-rail shall be placed halfway between the top rail and the floor. Top rails should support at least 200 lbs of force. Mid-rails should support at least 150 lbs of force. Supports are needed at least every 8 feet to limit rail deflection.

Impalement Hazards:

- Rebar poses an impalement hazard.

Note: Cal Osha mentions the following: "Protection from Reinforcing Steel and Other Similar Projections. (1) Employees working at grade or at the same surface as exposed protruding reinforcing steel or other similar projections, shall be protected against the hazard of impalement by guarding all exposed ends that extend up to 6 feet above grade or other work surface, with protective covers, or troughs.

Hot Work:

- Worker creating sparks without fire extinguisher or hot work permit in place. Hot work permits help identify hazards and how to mitigate them. Mitigation measure should be in place be for hot work begins. Corrected on site.

Overall, the site was found in satisfactory condition. The team is to be commended for their hard work and attention to safety.

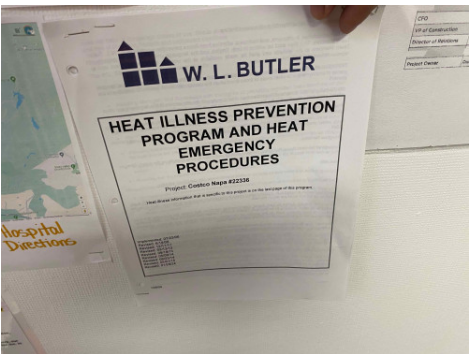
•• Please see additional report notations below. •••

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Jason Ackerman	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Available on site site.	-

Heat Illness Prevention Program	Satisfactory
Comment	
Good job having this available on site.	

Safety Data Sheets	Satisfactory
Comment	
Available on site.	-

Daily Inspections	Satisfactory
Comment	
Good job making sure these are being performed.	-

Tailgate Meetings	Satisfactory
Comment	
Being performed.	-

Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
Comment	
Good job having permits in place.	-

Labor Law Postings	Satisfactory
Comment	
Good job having these posted.	-

Emergency / Other Postings	Satisfactory
Comment	
Good job having these posted.	-


First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
Comment	
No concerns observed.	-

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


<p>Good job having plenty of extinguishers on site.</p>	
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<p>First Aid Kit(s) Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Available in the trailer.</p>	<p style="text-align: center;">-</p>

<p>Eye Wash Station Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>In place.</p>	<p style="text-align: center;">-</p>

<p>Other Fire Fighting Equipment (If needed) N/A</p>	
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General Items

<p>Restrooms Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Good job having restrooms in place.</p>	

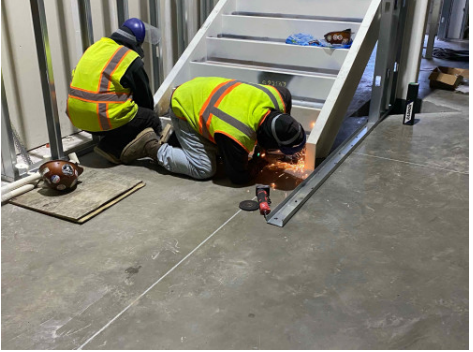
<p>Hand Washing Stations Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>In place.</p>	<p style="text-align: center;">-</p>

Waste Containers	Satisfactory
Comment	
Good job having dumpsters and waste containers in place.	-

Potable Water	Satisfactory
Comment	
Available.	-

Shade	Satisfactory
Comment	
Provided by the building.	-

Tools & Equipment

Power Tools	Unsatisfactory
Comment	
<p>Worker using a grinder without a guard. Corrected on site.</p> <p>See additional comments under hot work.</p>	

Hand Tools	Satisfactory
Comment	
No concerns observed.	-

Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	Satisfactory
Comment	

No concerns observed.



Safe use observed.



Powered Industrial Trucks **Satisfactory**

Comment

Good job wearing your safety belt!



Heavy Mobile Equipment (Excavators, Loaders, etc) **Satisfactory**

Comment

No concerns observed.




Cranes	N/A
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Cylinder Storage	Satisfactory
Comment	
No concerns observed.	-

Ladders	Satisfactory
Comment	
No concerns observed.	-

Operations

Personal Protective Equipment	Satisfactory
Comment	
Good use of PPE observed during the visit.	

Trenching & Excavation	Satisfactory
Comment	
No concerns observed.	-

Fall Protection	Satisfactory
Comment	
See guard rail comments.	-

Guardrails	Unsatisfactory
Comment	

Mid rail and post missing from this location. Top rail must be at 42 inches and the mid rail must be at approximately 21 inches. There should be a support in place every 8 feet at least to prevent deflection of the rails.



Floor / Wall Openings

Satisfactory

Supported Scaffolding

Satisfactory

Comment

No concerns observed.

Scaffold observed, organized, and staged neatly.



Mobile Scaffolding

Satisfactory

Suspended Scaffolding

N/A

Confined Spaces

N/A

Impalement Hazards

Unsatisfactory

Comment

Much of the site has good protection in place. However, a few areas were noted as needing attention.



Traffic Control **Satisfactory**

Comment	
No concerns observed.	-

Roofing Operations **Satisfactory**

Comment	
No concerns observed.	-

Housekeeping **Satisfactory**

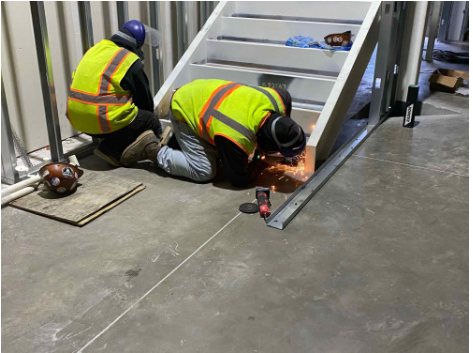
Comment	
No concerns observed.	-

Demolition **N/A**

Silica Control **Satisfactory**

Comment	
Good job having guards and a vacuum in place.	

Rigging Operations **N/A**

Hot Work		Unsatisfactory
Comment		
<p>Worker creating sparks without a fire extinguisher in the area. Worker indicated a hot work permit had not yet been filled out, but that his supervisor was following on getting one. Insure subcontractors put fire control safety measures in place before beginning work.</p>		

Electrical Safety		Satisfactory
Comment		
<p>No concerns observed.</p>	-	

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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