

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Fountaingrove Apartments



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** MAY 28, 2024  
**CITY :** SANTA ROSA  
**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

<b>52</b> Items Inspected	<b>40</b> Satisfactory	<b>3</b> Unsatisfactory	<b>9</b> N/A
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A site inspection was carried out on-site today and I was able to walk the site and look for any safety concerns. The project is progressing well with interior work such as drywall being installed on the upper buildings and framing is almost done on the lower building of the site.

Note the following good items that were observed:

- + Fire extinguishers and first aid kit are on site.
- + Bathroom, washing facilities and trash cans are in place.
- + Safe use of heavy equipment observed.
- + Good capping of impalement hazards observed.
- + Power tools with guards in place observed.
- + Good use of PPE observed around site.
- + Ladders were observed on site with safety labels.

Note the following violations that need to be addressed:

Fall Protection:

- 2 roofers were connected to one anchor point. These anchor points are typically only rated for one worker. A reminder was given on site and this was corrected.

Guardrails:

- A mid-rail was missing at a chase in building a on the first floor. Note: The site contact is following with caring for this.

Ladder:

- Ladder leading to the roof of building D needs an offset wall or a gate so that workers cannot fall down the opening where the ladder is located.

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

Red Stier

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### Safety Program (Including IIPP)

Satisfactory

#### Comment

Good job having this available on site.

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### Heat Illness Prevention Program

Satisfactory

#### Comment

Good job having this available on site.

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### Safety Data Sheets

Satisfactory

#### Comment

Good job having this available on site.

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### Daily Inspections

Satisfactory

#### Comment

Good job making sure these are being performed.

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### Tailgate Meetings

Satisfactory

#### Comment

Being performed.

-

### Sub-Contractor Meetings

Satisfactory

### OSHA Permits

Satisfactory

#### Comment

Good job having these permits in place.

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### Labor Law Postings

Satisfactory

<b>Comment</b>	
Good job having these posted in the trailer.	-

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Good job having these posted in the work trailer.	-


<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Good job having plenty of these on the site.	

<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Available.	-

<b>Eye Wash Station</b>	<b>Satisfactory</b>
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<b>Comment</b>	
In place.	-

<b>Other Fire Fighting Equipment (If needed)</b>	<b>Satisfactory</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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**Comment**

Good job having restrooms in place and having them stocked.	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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**Comment**

In place.	-
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<b>Waste Containers</b>	<b>Satisfactory</b>
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**Comment**

Good job having dumpsters and waste containers in place.	-
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<b>Potable Water</b>	<b>Satisfactory</b>
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**Comment**

Available.	-
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<b>Shade</b>	<b>Satisfactory</b>
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**Comment**

Available.	-
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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**Comment**

No concerns observed.	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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**Comment**

No concerns observed.	-
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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Comment	
No concerns observed.	-

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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Comment	
No concerns observed.	-

<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>Satisfactory</b>
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Comment	
No concerns observed.	-

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

<b>Ladders</b>	<b>Unsatisfactory</b>
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Comment	
<p>This ladder accessing the roof of building D needs either a gate or an offset wall to prevent workers from being able to fall down the opening. Please see additional photo for an example of how a offset wall can be used.</p>	

Example of offset wall used for a ladder opening.



## Operations

**Personal Protective Equipment**

**Satisfactory**

### Comment

Good PPE usage observed at several locations on the site.



Another example of good PPE usage.



**Trenching & Excavation**

**Satisfactory**

### Comment



SJ Cimino Electric assured us that this trench would be left in safe condition at the end of the day. Reminders were shared regarding safe trench work. Also, it was indicated that a delineation line would be in place for the trench at the end of the day.



**Fall Protection**

**Unsatisfactory**

**Comment**

2 roofers connected to one anchor point. A reminder was given on site. Please see the next photo showing correction.



Corrected fall protection use.



**Guardrails**

**Unsatisfactory**

**Comment**

Mid rail missing from the chase in building a floor one. Site contact was made aware of this is following.





<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Supported Scaffolding</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Good job having caps in place around the site.	

<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No concerns observed.	-

<b>Roofing Operations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
See fall protection violation.	-

<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Active housekeeping activities were observed during the visit. Good job!



<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed.	-
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<b>Rigging Operations</b>	<b>Satisfactory</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed.	-
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<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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No concerns observed.	-
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<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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For the amount of activity on the site, the site is clean and organized. Good job!

