

SAFETY INSPECTION REPORT

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

PROJECT:
Fountaingrove Apartments



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JUNE 26, 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

53 Items Inspected	38 Satisfactory	5 Unsatisfactory	10 N/A
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A site inspection was carried out on-site today and I was able to walk the site with Miguel 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.
- + Active housekeeping observed.
- + Good guardrail protection observed by BCI.

Note the following violations that need to be addressed:

Ladder:

- Ladder in a trench (by building A) needs to be extended for safe access and egress. Ladder should extend 3 feet past the level being accessed.

Material Storage (Joaquin Doors):

- Door frames are leaned up against the wall at various location. They are not secured. This is a falling object hazard. Consider securing them or laying them flat.

PPE:

- Vendors are entering the site without proper PPE, even though it is clearly posted. Do not allow them to enter or ensure they have proper PPE.

Guardrails:

- Guardrails on building D are falling down. On site contact is following with correcting this.

Ramp:

- A dirt ramp at the top of the site is a fall hazard. Site contact is following to redirect foot traffic to a safer location.

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
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Comment

Red Stier	-
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Safety Program (Including IIPP)	Satisfactory
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Comment

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

Good job having this available on site.	-
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Safety Data Sheets	Satisfactory
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Comment

Good job having this available on site.	-
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Daily Inspections	Satisfactory
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Comment

Good job making sure these are being performed.	-
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Tailgate Meetings	Satisfactory
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Comment

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

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

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

First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Comment	
No concerns observed.	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
Good job having plenty of these around the site.	-

First Aid Kit(s)	Satisfactory
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Comment	
Available.	-

Eye Wash Station	Satisfactory
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Comment	
In place.	-

Other Fire Fighting Equipment (If needed)	Satisfactory
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General Items

Restrooms	Satisfactory
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Comment	
Good time having restrooms in place.	-

Hand Washing Stations	Satisfactory
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Comment	
In place.	-

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

Potable Water	Satisfactory
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Comment	
Available.	-

Shade	Satisfactory
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Comment	
Provided by the building.	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
No concerns observed.	-

Hand Tools	Satisfactory
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Comment	
No concerns observed.	-

Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Comment

No concerns observed.

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Mobile Elevated Work Platforms (MEWP's)

N/A

Powered Industrial Trucks

Satisfactory

Comment

No concerns observed.

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Heavy Mobile Equipment (Excavators, Loaders, etc)

Satisfactory

Comment

Safe use observed.



Cranes

N/A

Cylinder Storage

Satisfactory

Comment

No concerns observed.

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Ladders

Unsatisfactory

Comment

The ladder in a trench needs to be taller so as to be able to provide safe access and egress. It should extend 3 feet past the level being accessed.



Operations

Personal Protective Equipment

Unsatisfactory

Comment

Good job having clearly posted the PPE requirements for the site. Please see concern in additional photo.



Vendors are entering the site without any type of PPE. Ignoring the clearly posted signs. They should either not be allowed on site or wear the correct PPE for the construction site.



Trenching & Excavation

Satisfactory

Comment

Good job by BCI protecting this trench with garden rails.



Fall Protection

Satisfactory

Comment

No concerns observed.

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Guardrails

Unsatisfactory

Comment

Guardrails on the front of the D building falling down. On site contact followed with getting this corrected.



Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Satisfactory
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Comment	
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No concerns observed.	-
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment	
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Good job bending over nails to mitigate this hazard.



Traffic Control	Satisfactory
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Comment	
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No concerns observed.	-
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Roofing Operations	Satisfactory
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Comment	
No concerns observed.	-

Housekeeping	Satisfactory
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Comment	
Active housekeeping observed.	

Demolition	N/A
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Silica Control	Satisfactory
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Comment	
No concerns observed.	-

Rigging Operations	Satisfactory
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
No concerns observed.	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
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A steep ramp is located at the upper level of the site. Site contact is following with blocking this area off and rerouting traffic to a safer location.



Other Items (that were observed)

Unsatisfactory

Comment

Metal door jams continue to be stored upright around the site. This a falling object hazard. Door jam should be laid down or secured to mitigate this.

