

SAFETY INSPECTION REPORT

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

PROJECT:
Fountaingrove Apartments



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : JULY 09, 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	39 Satisfactory	8 Unsatisfactory	6 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
- + Nail guns stored safely, disconnected from air.
- + MEWPs with manuals.
- + Safe reach lift operation observed.
- + Safe operation of heavy equipment observed.

Note the following violations that need to be addressed:

Ladder:

- Ladders missing legible safety and proper use labels were observed throughout the site. Note: A designated competent person can inspect the ladder and attach new stickers after they do an inspection to ensure the ladder is still in good condition and safe for use. Then employees can be made aware the ladder is safe to use.
- A Ciarra extension ladder used for access was setup incorrectly. Site contact following. Note: Extension ladders used for access must extend 3 feet past the level being accessed, have a 4:1 ratio and be secured.

Material Storage (Joaquin Doors):

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

PPE:

- Tile installers not wearing PPE while cutting tile. Reminder given on site.

Supported/Mobile Scaffolding:

- Scaffolding erected on the edge of a trench. If the trench wall gives out the whole scaffold could fall. Consider taking down the scaffold or changing the way it is supported.
- Guardrails missing for bakers scaffolding being used in a stairway. If workers use the scaffolding without

guardrails they will be exposed to a fall greater than 7.5 feet. The on site contact is following. Ensure proper fall protection is being used.

- Scaffold bays missing cross-braces. Ensure cross braces are re-installed per the manufacturers guidelines and structural integrity is maintained.

Fall Protection:

- Temporary anchor for roofers missing screws. Roofing contractor should ensure anchors are installed per the manufacturers guidelines.

Housekeeping:

- A sizable amount of debris, scrap lumber and drywall materials are partially blocking stairways, hallways and D-528. It is recommended these items be removed. This could pose a significant trip and fall hazard.

Demolition:

- Drywall demolition debris was left in a stairway creating a trip and fall hazard. Sub-contractor should ensure unsafe conditions are not left for other trades. Consider using the "Clean as you go" method for demolition activities.

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	-
Safety Program (Including IIPP)	
Satisfactory	
Comment	
Good job having this available on site.	-
Heat Illness Prevention Program	
Satisfactory	
Comment	
Good job having this available on site.	-

Safety Data Sheets		Satisfactory
Comment		
Good job having this 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 these permits in place.		-

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

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

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	
Good job having plenty of these around the site.	-

First Aid Kit(s)	Satisfactory
Comment	
Available.	-

Eye Wash Station	Satisfactory
Comment	
In place.	-

Other Fire Fighting Equipment (If needed)	Satisfactory
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General Items

Restrooms	Satisfactory
Comment	
Good time having restrooms in place.	-


Hand Washing Stations	Satisfactory
Comment	
In place.	-

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		Satisfactory
Comment		
No concerns observed. Guards in place.		

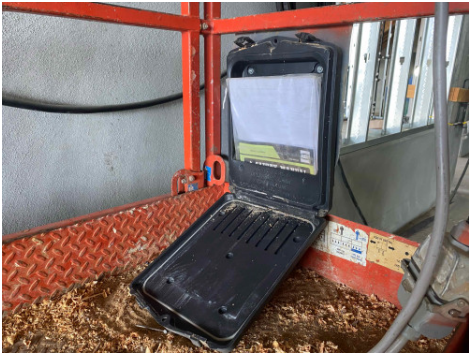
Hand Tools		Satisfactory
Comment		
No concerns observed.		-

Powder Actuated Tools	N/A
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Pneumatic Nailers		Satisfactory
Comment		
No concerns observed. Good job disconnecting them from a power source while left unattended.		

Mobile Elevated Work Platforms (MEWP's)		Satisfactory
Comment		

Good job having manuals with scissor lifts.



Powered Industrial Trucks **Satisfactory**

Comment

No concerns observed.



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

Comment

Save use observed.



Cranes **N/A**

Cylinder Storage **Satisfactory**

Comment

No concerns observed.

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Ladders

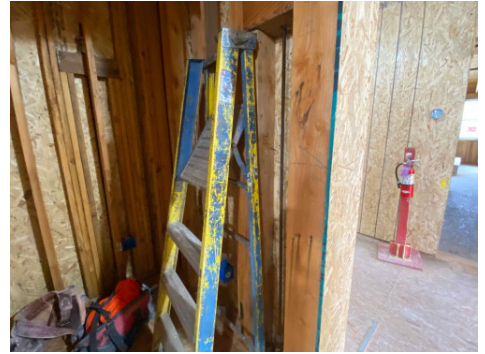
Unsatisfactory

Comment

Ciarra ladder not secured or extended 3 feet past level being accessed. On site contact following.



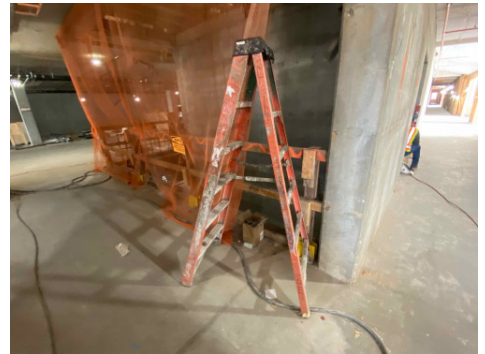
Various ladders around site are missing legible safety labels. See summary for more details.



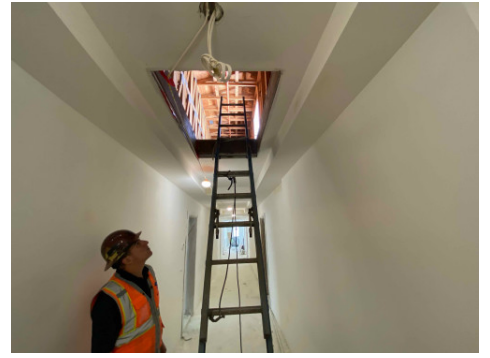
Another example of labels.



Another example of labels.



Ladder missing gate or off-set wall. This is a fall hazard. On site contact following.



Operations

Personal Protective Equipment

Unsatisfactory

Comment

Tile installer cutting tile without safety glasses or face protection. Reminder given on site.



Trenching & Excavation

Satisfactory

Comment

No concerns observed.

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Fall Protection

Unsatisfactory

Comment

Fall protection anchor for roofing contractor not installed correctly. See additional photo of installation instructions.



Installation instructions. Note: proper installation is vital for the fall arrest system to function properly. A compromised anchor, compromises the whole system.

Guardian 00484 Bull Ring Anchor

The Guardian Fall Protection Bull Ring Anchor is perfectly suited for personal Fall Arrest, Restraint, or Work Positioning applications. For all applications, the worker weight capacity range (including all clothing, tools, and equipment) is 130 to 420 pounds. For installation onto minimum 3" x 3" treated wood substrates. Installs using (6) 16d nails or (5) 2 1/2" x 3" steel hex head lag screws.

Meets or Exceeds: OSHA 1910, OSHA 1926 Subpart M, ANSI Z359.18-17, and ANSI A10.32-12



Features and Specs:

- Easy to install
- Lightweight and durable
- Reusable
- Compatible with Horizontal Lifelines
- Worker Capacity Range 130-420 lbs
- Material Zinc-plated steel or stainless steel
- Min. Breaking strength 5000 lbs





Guardrails	Satisfactory
Comment	
No concerns observed	-

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Unsatisfactory
Comment	
<p>Scaffolding directly next to a trench. NOTE: if the trench wall gives way this whole scaffold could potentially become compromised and fall. On-site contact made aware and is following.</p>	
<p>Cross braces missing at B building. This compromises the structure of the scaffold and is not in line with manufactures instructions. Ensure cross braces are reinstalled.</p>	

Mobile Scaffolding	Unsatisfactory
Comment	

<p>Baker scaffold being used in a stairwell to install drywall. There is no indication of guard rails on site. Given the possible fall distances in the stairwell, we would expect guard rails to be used. Please note the additional photo showing what this type of rail looks like.</p>	
<p>Note the style of rail, that can be used with this Bakers scaffold. Per the manufacturer, the rail should be used when the standing height is 6 feet or above. It should also be used to mitigate a fall of 7 1/2 feet or greater.</p>	

<p>Suspended Scaffolding</p>	<p>N/A</p>
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<p>Confined Spaces</p>	<p>N/A</p>
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<p>Impalement Hazards</p>	<p>Satisfactory</p>
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<p>Traffic Control</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>No concerns observed.</p>	<p>-</p>

<p>Roofing Operations</p>	<p>Satisfactory</p>
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<p>Comment</p>	
<p>No concerns observed.</p>	<p>-</p>

<p>Housekeeping</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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C 1st floor housekeeping is needed. On site contact following.



Housekeeping needed at D-528. On-site contact is following.



Demolition

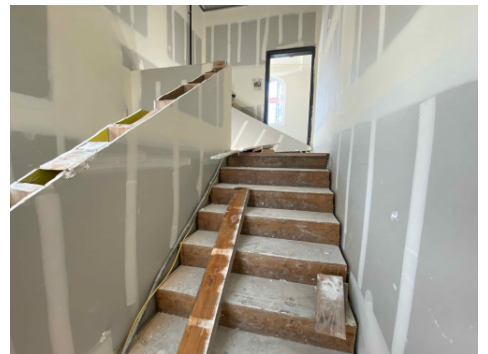
Unsatisfactory

Comment

Drywall materials left creating a trip hazard in the B 3rd floor stairwell. On-site contact is following. See additional photo.



Additional photo of stairwell.



Silica Control

Satisfactory

Comment

No concerns observed.	-
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Rigging Operations	Satisfactory
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Hot Work	Satisfactory
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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	Satisfactory
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Comment	
See demolition comments.	-

Other Items (that were observed)	Unsatisfactory
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Comment	
<p>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.</p>	

Additional photo.	
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