

SAFETY INSPECTION REPORT

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

PROJECT:
Fountaingrove Apartments



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : AUGUST 12, 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	33 Satisfactory	9 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 such as drywall being installed on the upper and lower buildings 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.
- + Nail guns stored safely, disconnected from air.
- + MEWPs with manuals.
- + Safe operation of heavy equipment observed.

Note the following violations that need to be addressed:

Power Tools:

- Saw being used without a face shield. A face shield is needed to protect for flying materials and in the case that the blade breads apart.

Ladder:

- A-frame ladder used incorrectly. Corrected on site.
- Ladders missing legible safety and proper use labels. 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.
- Offset walls incomplete on roof of the D. On site contact following with correction.

Trenches:

- Spoil piles too close to a trench.
- Note: Trenches over 5 feet require proper permitting. Trenches should be sloped, benched or supported before entry. Proper access/egress should be in place by mean of ladders. Additionally, a competent person should evaluate trenches daily before entry. Finally, spoil piles should be kept 2 feet or more away from the edges of trenches.
- Employees shall be protected from excavated or other materials or equipment that could pose a hazard by falling or rolling into excavations. Protection shall be provided by placing and keeping such materials or equipment at least 2 feet from the edge of excavations, or by the use of retaining devices that are sufficient to prevent materials or equipment from falling or rolling into excavations, or by a combination of both if necessary.

Fall Protection:

- Two safety lines connect to one anchor point. Not allowed.
- Safety line tied back to itself. The weakens and damages the rope. Not allowed.

Reminders given on site.

Guardrails:

- Chases missing guardrails.
- Temporary guardrail needed on all chases. 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 or equivalent 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.

Supported Scaffolding:

- Scaffold missing planks. Ensure complete platforms are in place per the manufacturers guidelines.
- Scaffolding missing end- rails and planks extending more than 12 inches past their supports. This needs to be corrected.
- Modified frame used at the base of the scaffolding. This is not allowed. Scaffold sub-contractor should replace the frame and destroy it.

Impalement Hazards:

- Uncapped 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.

Roofing:

- Improved housekeeping needed. Crews should use the "Clean as you go" method.

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

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Safety Program (Including IIPP)	Satisfactory
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Comment	
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Good job having this available on site.	-
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Heat Illness Prevention Program	Satisfactory
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Comment	
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Good job having this available on site.	-
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Safety Data Sheets	Satisfactory
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Comment	
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Good job having this available on site.	-
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Daily Inspections	Satisfactory
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Comment	
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Good job making sure these are being performed.	-
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Tailgate Meetings	Satisfactory
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Comment	
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Being performed.	-
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Sub-Contractor Meetings	Satisfactory
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OSHA Permits	Satisfactory
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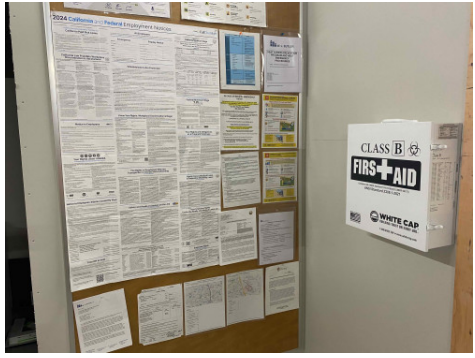
Comment	
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Good job having these permits in place.	-
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Labor Law Postings	Satisfactory
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Comment	
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Good job having these posted in the office.



Emergency / Other Postings **Satisfactory**

Comment

Good job having these posted in the office. -

First Aid / CPR Certification **Satisfactory**

Emergency Items

Access / Egress **Satisfactory**

Comment

No concerns observed. -

Elevator for Hoisting Workers (if needed) **N/A**

Fire Extinguisher(s) **Satisfactory**

Comment

Good job having plenty on site.



First Aid Kit(s) **Satisfactory**

Comment

Available.	-
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Eye Wash Station	Satisfactory
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Comment	
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In place.	-
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Comment	
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Good time having restrooms in place.	-
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Hand Washing Stations	Satisfactory
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Comment	
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In place.	-
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Waste Containers	Satisfactory
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Comment	
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Good job having dumpsters and waste containers in place.	-
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Potable Water	Satisfactory
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Comment	
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Available.	-
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Shade	Satisfactory
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Comment	
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Provided by the building.	-
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Tools & Equipment


Power Tools	Unsatisfactory
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Comment	
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<p>Saw being used without face shield. Corrected on site.</p>	
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<p>Hand Tools Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

<p>Powder Actuated Tools N/A</p>	
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<p>Pneumatic Nailers Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>Good job having them unplugged and not in use.</p>	

<p>Mobile Elevated Work Platforms (MEWP's) Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

<p>Powered Industrial Trucks Satisfactory</p>	
<p style="text-align: center;">Comment</p>	
<p>No concerns observed.</p>	<p style="text-align: center;">-</p>

<p>Heavy Mobile Equipment (Excavators, Loaders, etc) Satisfactory</p>	
<p style="text-align: center;">Comment</p>	

No concerns observed.	-
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Cranes	N/A
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Cylinder Storage	Satisfactory
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Comment	
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No concerns observed.	-
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Ladders	Unsatisfactory
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Comment	
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Safe access needed. This can be done by means of a gate or an offset wall. On site contact is following with finishing the offset wall.



Ciarra employee reminded of proper ladder use. A-frame ladders should not be leaned against the wall. They must be opened for proper use.



Ladders missing legible safety labels.



<p>Additional example of ladder missing legible stickers.</p>	
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Operations

<p>Personal Protective Equipment</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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<p>Eye protection missing from many trades on site. Reminders were given.</p>	<p>-</p>
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<p>Trenching & Excavation</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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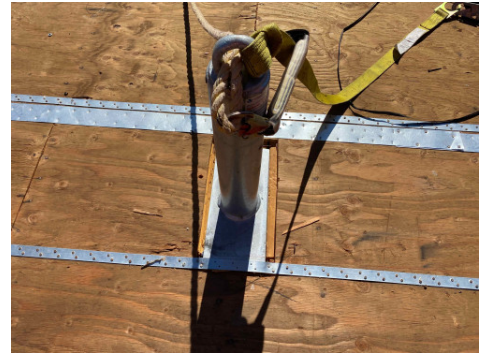
<p>As a reminder spoil piles must be kept 2 feet away from any trench. Competent persons must daily inspect and document trenches 5 feet or deeper. Trenches 4 feet deep or greater need proper access and egress by means of a ladder. Additionally, trenches need benching, sloping or shoring in line with soil type, if a worker is going to enter them.</p>	<p>-</p>
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<p>Spoil piles too close to excavation.</p>	
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<p>Fall Protection</p>	<p>Unsatisfactory</p>
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<p>Comment</p>	
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BT Roofing. Incorrect use of anchor point and safety line connection. Anchors ready for 5000 pounds should only have one person attached to them. Safety lines should not be connected back to themselves the significantly weak rope. Reminder given on site and corrected.



Guardrails

Unsatisfactory

Comment

Guard rails missing from these two chases. On site contact following within installing guard rails.



Floor / Wall Openings

Satisfactory

Comment

See guard rails.


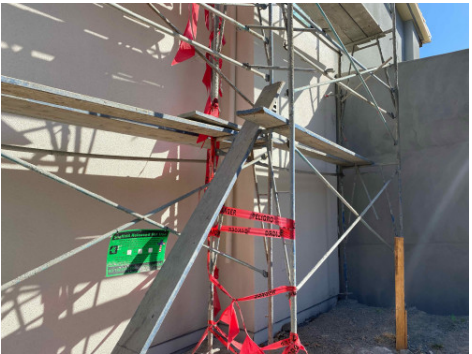
Supported Scaffolding

Unsatisfactory

Comment

Rails falling down. Planks sticking more than 12 inches past their supports.



<p>Bottom frame cut and compromised. NOTE frames should not be altered. This compromises their structural integrity and could compromise the integrity of the whole scaffold. Scaffold subcontractor should remove this frame from service and destroy it.</p>	
<p>Platform incomplete. Ensure planks are replaced.</p>	

<p>Mobile Scaffolding</p>	<p>Satisfactory</p>
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<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>Unsatisfactory</p>
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<p style="text-align: center;">Comment</p>

<p>Caps needed on rebar at some locations on site. The majority of locations are capped.</p>
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<p>Traffic Control</p>	<p>Satisfactory</p>
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<p style="text-align: center;">Comment</p>

<p>No concerns observed.</p>

<p style="text-align: center;">-</p>

Roofing Operations		Unsatisfactory
Comment		
BT roofing. Improved housekeeping needed on site contact following.		
Additional location where improved housekeeping is needed.		

Housekeeping		Satisfactory
Comment		
See Roofing comments.	-	

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

Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety		Satisfactory
Comment		

No concerns observed.	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
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No concerns observed.	-
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Other Items (that were observed)	N/A
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