

SAFETY INSPECTION REPORT

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

PROJECT:
Fountaingrove Apartments



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : OCTOBER 24, 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	42 Satisfactory	2 Unsatisfactory	9 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 paint being installed on the upper buildings of the site. The structure for the E building is moving higher.

Note the following good items that were observed:

- + Fire extinguishers and first aid kits are on site.
- + MEWPs with manuals.
- + Power tools observed with guards in place.
- + Reach lift operated safely.

Note the following violations that need to be addressed:

Ladders:

- Ladders needing an off-set wall or a gate are providing access to the roof level. This is a fall hazard. Ensure the hazard is mitigated.

Housekeeping:

- A sizable amount of debris, scrap lumber and excess materials are building up on the roof of the D building. This is a trip or fall object hazard. Consider using the “clean as you go” method for clean up.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Miguel Castaneda	-

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.		-

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

First Aid / CPR Certification		Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
Fire extinguishers are available throughout 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)	N/A
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General Items

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Comment	

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	Satisfactory
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Comment	
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No concerns observed.



Hand Tools	Satisfactory
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Comment	
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No concerns observed.	-
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Comment	
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No concerns observed during the visit.



Mobile Elevated Work Platforms (MEWP's) **Satisfactory**

Comment

No concerns observed.



Powered Industrial Trucks **Satisfactory**

Comment

No concerns observed.

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

Comment

No concerns observed.

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Cranes **N/A**

Cylinder Storage **Satisfactory**

Comment

No concerns observed.

-

Ladders **Unsatisfactory**

Comment

Two D building roof access extension ladders need an offset or a gate to protect from falls into the roof opening. On site contact is following.



Operations

Personal Protective Equipment

Satisfactory

Comment

No concerns observed.



Trenching & Excavation

Satisfactory

Comment

No concerns observed.

-

Fall Protection

Satisfactory

Guardrails

Satisfactory

Floor / Wall Openings

Satisfactory

Supported Scaffolding

Satisfactory

Comment

No concerns observed.

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Mobile Scaffolding

Satisfactory

Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Comment	
Good protection in place at the F building.	


Traffic Control	Satisfactory
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Comment	
No concerns observed.	-

Roofing Operations	Satisfactory
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Comment	
No concerns observed.	-

Housekeeping	Unsatisfactory
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Comment	
D building roof. Improved housekeeping needed. Extra materials and trash are a falling object hazard.	

Additional photo.	
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Demolition	N/A
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Silica Control	Satisfactory
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Rigging Operations	Satisfactory
Comment	
No concerns observed.	-

Hot Work	Satisfactory
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Electrical Safety	Satisfactory
Comment	
No concerns observed.	-

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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