

SAFETY INSPECTION REPORT

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

PROJECT:
Fountaingrove Apartments



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : NOVEMBER 07, 2024
CITY : SANTA ROSA
STATE : CA

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SUMMARY OF INSPECTION

53 Items Inspected	43 Satisfactory	1 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:

Fall Protection:

- Access ladders for the roof need an off-set or rails with a gate around it. Note: 2 ladder at 2 different roof access points need this protection on the D building. Consider using weighted rails to create the offset but protect the finishes roof.

Note: Ensure fall protection is maintained at all locations, including wall openings and chases.

- E building guardrails missing a post and top rail. An upright support is required at least every 8 feet (see blue line in photo). Uprights ensure that top rails are able to support 200 lbs of force and 150 lbs of force at the mid-rail. Also, an additional guard rail should be added at this location(see red line in photo) to ensure protection from fall over the edge.

Overall, the site was found in satisfactory condition.

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

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	

Miguel Castaneda	-
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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.	-
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Emergency / Other Postings	Satisfactory
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Comment	
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Good job having these posted in the office.	-
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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	
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Fire extinguishers are available throughout the site.



First Aid Kit(s)	Satisfactory
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Comment	
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Available.

-

Eye Wash Station	Satisfactory
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Comment	
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In place.


-

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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<p>Stocked and clean.</p>	
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<p>Hand Washing Stations</p>	<p>Satisfactory</p>
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<p>Waste Containers</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Good job having dumpsters and waste containers in place.</p>	<p>-</p>
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<p>Potable Water</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Available.</p>	<p>-</p>
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<p>Shade</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>Provided by the building.</p>	<p>-</p>
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<p>Tools & Equipment</p>	
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<p>Power Tools</p>	<p>Satisfactory</p>
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<p>Comment</p>	
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<p>No concerns observed.</p>	
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Hand Tools	Satisfactory
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Comment

No concerns observed.	-
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	Satisfactory
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Powered Industrial Trucks	Satisfactory
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Comment

No concerns observed.	
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Comment

No concerns observed.	
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Cranes	N/A
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Cylinder Storage	Satisfactory
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Comment

No concerns observed.	-
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Ladders	Satisfactory
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Comment	
See fall protection.	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
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Most workers wearing PPE.



Good job clearly indicating required PPE for the site.



This worker was reminded to put his hardhat and safety glasses on. He complied.



Trenching & Excavation	Satisfactory
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Comment	
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No concerns observed.	-
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Fall Protection	Unsatisfactory
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Comment

D building roof ladder access is a fall hazard. Ensure a gate with guard rail or an offset is installed at this location. Note there are two access ladders to the roof. Both need this protection.



E building guard rails missing a post and rail at 42 inches. See summary for additional details.



Guardrails	Satisfactory
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Comment

See fall protection.	-
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Floor / Wall Openings	Satisfactory
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Comment

See fall protection.	-
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Supported Scaffolding	Satisfactory
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Comment


No concerns observed.	-
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Mobile Scaffolding	Satisfactory
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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	
<p>Good protection at most of the site. A few caps have fallen off. Ensure attention is given to having caps on green fence post, anchors, metal stakes, and rebar.</p>	

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

No concerns observed.

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Good job marking electrical lines.



Lockout / Tagout

N/A

Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

N/A