

SAFETY INSPECTION REPORT

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

PROJECT:
Fountaingrove Apartments



INSPECTION TYPE:
General Construction

INSPECTOR : JOSHUA JOHNSON
DATE : NOVEMBER 13, 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	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.
- + Reach lift operated safely.
- + PPE use observed.
- + Impalement protection in place.
- + Areas of good housekeeping observed.
- + Electrical de-energized.
- + Safe ramps in place.

Note the following violations that need to be addressed:

Power Tools:

- Grinder/polisher missing necessary guards. Guards should never be removed, even if it seems needed to perform the work. Removing guards and using the tool is against manufacturers instruction and could result in a cut or amputation.

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
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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Comment	
Stocked and clean.	-


Hand Washing Stations	Satisfactory
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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	Unsatisfactory
Comment	
Countertop installer polisher/grinder without guards in place. On site contact is following.	

Hand Tools	Satisfactory
Comment	
No concerns observed.	-

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
Comment	
No concerns observed.	-

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

Cranes	N/A
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Cylinder Storage	Satisfactory
Comment	
Good job ensuring propane cylinders are stored safely.	-



Ladders	Satisfactory
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
Most workers wearing PPE.	

Good job clearly indicating required PPE for the site.	
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<p>This worker was reminded to put his hardhat and safety glasses on. He complied.</p>	
<p>Good job ensuring face protection is available for the chopsaw. Additionally, good job having a fire extinguisher nearby.</p>	

Trenching & Excavation	Satisfactory
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Comment	
No concerns observed.	-

Fall Protection	Satisfactory
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Comment	
Continue to ensure that chases are protected. Additionally, ensure roof openings with ladders have necessary guard rails in place. Good job following on these items!	-

Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Satisfactory
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Comment	
No concerns observed.	-

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	
Good protection observed on most of the site.	


Traffic Control	Satisfactory
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Comment	
No concerns observed.	-

Roofing Operations	Satisfactory
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Comment	
No concerns observed.	-

Housekeeping	Satisfactory
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Comment	
Good job keeping this area in the D clean.	

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

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

Good job ensuring exposed wires do not have energy energy.	
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
Good job having safe ramps in place.	

Other Items (that were observed)	N/A
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