

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Fountaingrove Apartments



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JOSHUA JOHNSON  
**DATE :** JANUARY 16, 2025  
**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

<b>54</b> Items Inspected	<b>42</b> Satisfactory	<b>3</b> Unsatisfactory	<b>9</b> N/A
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A site inspection was carried out on-site today. The project is progressing well with interior finish work is being completed on the upper buildings of the site. The framing for the E building is moving higher. D building interior and exterior work is ongoing. F building framing work is moving forward.

Note the following good items that were observed:

- + Fire extinguishers and first aid kits are on site.
- + MEWPs with manuals.
- + Reach lift operated safely.
- + Restrooms available.
- + Handwashing stations available.

The following concern was observed:

**Pneumatic Nailers**

- A nail gun was left unattended and plugged into a air compressor. Manufacturer instructions require these be un-plugged from an air source when they are unattended. Cal/Osha indicates the following: "Safety training shall be conducted prior to initial assignment to operate pneumatically-driven nailers or staplers. Refresher training shall be provided to the operator when: The operator has been observed using the pneumatically-driven nailer or stapler in an unsafe manner." This training should be verified.

**Impalement Hazard**

- Anchors pose an impalement hazard. Ensure protection is in place.  
 - 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.

Overall, the site was found in satisfactory condition.

ooo Please see additional report notations below. ooo

# INSPECTION ITEMS

## Documentation

### Site Contact Satisfactory

#### Comment

Miguel Castaneda

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### Safety Program (Including IIPP) Satisfactory

#### Comment

Good job having this available on site.

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### Heat Illness Prevention Program Satisfactory

#### Comment

Good job having this available on site.

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### Safety Data Sheets Satisfactory

#### Comment

Good job having this available on site.

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### Daily Inspections Satisfactory

#### Comment

Ensure these are performed and documented every day.

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### Tailgate Meetings Satisfactory

#### Comment

Being performed.

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### Sub-Contractor Meetings Satisfactory

### OSHA Permits Satisfactory

#### Comment

Good job having these permits in place.

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<b>Labor Law Postings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Good job having these posted. NOTE: 2025 posters will be needed.		-


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

<b>First Aid / CPR Certification</b>		<b>Satisfactory</b>
<b>Comment</b>		
Ensure these are up to date. Typically certification is required every 2 years.		-

## Emergency Items

<b>Access / Egress</b>		<b>Satisfactory</b>
<b>Comment</b>		
No concerns observed.		-

<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>		<b>Satisfactory</b>
<b>Comment</b>		
Good job having a fire extinguisher located by a gas powered air compressor.	-	-
		

<b>First Aid Kit(s)</b>		<b>Satisfactory</b>
<b>Comment</b>		
Available.		-


<b>Eye Wash Station</b>	<b>Satisfactory</b>
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<b>Comment</b>	
In place.	-

<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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## General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Plenty of toilets are located on site and are being kept clean and in good working order.	-
	

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Ensure stations are stocked with hand towels	-

<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Good job having dumpsters and waste containers in place.	-

<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Available.	-

<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Provided by the building.	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	-
Guards observed in place.	-

<b>Hand Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	-
No concerns observed.	-

<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Unsatisfactory</b>
<b>Comment</b>	<b>Ciarra</b>
Nails guns need to be disconnected from compressed air when not in use	

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>Satisfactory</b>
<b>Comment</b>	-
Parked safely.	-

<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
<b>Comment</b>	-

Observed parked safely.



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

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

<b>Ladders</b>	<b>Satisfactory</b>
<b>Comment</b>	
No concerns observed.	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
Clear signage regarding expected PPE is in place. A few reminders were given on site.	

<b>Trenching &amp; Excavation</b>	<b>Satisfactory</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>	-
No concerns observed.	-

<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Comment</b>	-
Ensure all chases and floor/roof openings are well protected.	-

<b>Supported Scaffolding</b>	<b>Satisfactory</b>
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<b>Comment</b>	-
No concerns observed.	-

<b>Mobile Scaffolding</b>	<b>Satisfactory</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	<b>Ciarra</b>
Ensure anchor bolts are capped. Some on the top level of the E building were observed missing protection. Site contact is following.	

<b>Comment</b>	<b>BT Roofing</b>
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Ensure anchor bracket has protection over it. Most hazards have protection in place. However, this one located on the D building is missing protection.



<b>Traffic Control</b>	<b>Satisfactory</b>
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<b>Roofing Operations</b>	<b>Satisfactory</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	-
Housekeeping in good shape.	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>Satisfactory</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Comment</b>	-
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Good job identifying powerlines.



Lockout / Tagout

Satisfactory

Stairways, Ramps, Runways

Satisfactory

Other Items (that were observed)

Satisfactory

Comment

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Good job ensuring drywall is secured.

