



# Fortier Loss Control Consultants Inc.

Nashville, TN: 615-883-2816  
Knoxville, TN: 865-368-3203

Memphis, TN: 901-388-3519  
Jackson, TN: 731-660-4883

## Summary Inspection Report

Company Name .  
Job Site Magnolia Beach  
Superintendent .  
Company Size 25 or fewer

Printed 3/26/2007  
Inspector Lee Fortier CSP  
Phone 615-883-2816  
Inspection Date 3/19/2007  
Inspection Type Random

This report does not contain every loss potential, but relates only to the hazards observed and described in this report. It does not confirm the existence of violations of any federal, state, or local law, and does not presume that all such violations are addressed. This report is for the exclusive use of management for the purpose of evaluating the effectiveness of their safety program. This report does not provide any benefit to third parties, including employees of our customer, other contractors on this site, or subcontractors of our customer.

## Site Survey

### HOUSEKEEPING

The only areas that had housekeeping issues were the insides of units that were being finished, primarily where drywall operations were in progress.

### PERSONAL PROTECTIVE EQUIPMENT

Hard hat use has been abandoned at this point. I did not see any workers wearing hard hats at this time.

### LABOR AND EMERGENCY POSTERS IN PLACE

Posters are available in the trailer.

### FIRST AID AVAILABLE

Yes. James and nine others are First Aid/CPR certified.

### ELECTRICAL PROTECTION

All temporary electrical outlets are GFCI protected. One panel was found in poor condition. Interior, permanent panels are being energized and need to be marker "hot" as soon as they are energized.

### SAFETY MEETINGS BEING HELD AND DOCUMENTED

Safety is addressed in the management meetings where all trades are represented. Safety meetings are not being held with individual crews.

### EXCAVATIONS IN COMPLIANCE

Excavations are not an issue at this point.

### FALL PROTECTION IN COMPLIANCE

There are still numerous issues on the site with fall protection. The elevated decks are not fall protected and workers were not tyed off. Observed a roofer transferring from the basket to the sloped roof without fall protection. Observed another roofer tying off by tying a rope around his wridt.

### SCAFFOLDS IN COMPLIANCE

No scaffolds were in active use today.

### EQUIPMENT BEING PROPERLY INSPECTED AND MAINTAINED

Several leased forklifts and personnel lifts are on site. All appeared to be in good condition with backup alarms working, but detailed inspections were not conducted.

### FIRE EXTINGUISHERS

10 fire extinguishers have been bought and positioned around the site.



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Printed 3/26/2007

Inspection Date 3/19/2007  
Abatement Date 4/19/2007  
Status OPEN

Inspector Lee Fortier CSP  
Inspection ID 3-19-1  
Penalty Type Serious

Company Name . Work Area Near SP1  
Job Site Magnolia Beach  
Superintendent .

Category Electrical  
Description Live parts of electric equipment operating at 50 volts or more were not guarded against accidental contact by cabinets or other enclosures.  
Standard 1926.403(i)(2)(i)  
Recommendation The face of this panel has been removed and an extension cord has been permanently wired in.

Chance of Accident Low      Severity of Injury Low      Repeat Penalty      Initial Violation      Estimated Penalty \$1,000



Corrective Action Taken

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Signature

Date



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Inspection Date 3/19/2007  
Abatement Date 4/19/2007  
Status OPEN

Inspector Lee Fortier CSP  
Inspection ID 3-19-2  
Penalty Type Serious

Company Name . Work Area P1  
Job Site Magnolia Beach  
Superintendent .

Category Fall Protection  
Description Employees on a working surface with an unprotected side or edge 6 ft above a lower level were not protected from falling.  
Standard 1926.501(b)(1)  
Recommendation This worker was three stories off the ground without fall protection.

Chance of Accident Low  
Severity of Injury Low  
Repeat Penalty  
Initial Violation  
Estimated Penalty \$1,000



Corrective Action Taken

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Status OPEN

Inspector Lee Fortier CSP  
Inspection ID 3-19-3  
Penalty Type Serious

Company Name . Work Area P8  
Job Site Magnolia Beach  
Superintendent .

Category Aerial Lifts  
Description Personnel were using telescoping boom manlifts without tying off to the provided anchorage points.  
Standard 1926.453(b)(2)(v)  
Recommendation Body belts with lanyards attached to the boom or basket must be used at all times while working from aerial lifts. Several lifts were being used without personal fall arrest systems.  
Chance of Accident Low Severity of Injury Low Repeat Penalty Initial Violation Estimated Penalty \$1,000



Corrective Action Taken

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Status OPEN

Inspector Lee Fortier CSP  
Inspection ID 3-19-4  
Penalty Type Serious

Company Name . Work Area P8  
Job Site Magnolia Beach  
Superintendent .

Category Stairways

Description Stairways having 4 or more risers or more than 30 inches high were not equipped with one handrail along each unprotected side or edge.

Standard 1926.1052(c)(1)(i)

Recommendation Several interior stairways did not have stair rails.

Chance of Accident Low

Severity of Injury Low

Repeat Penalty

Initial Violation

Estimated Penalty \$1,000



Corrective Action Taken

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Inspector Lee Fortier CSP  
Inspection ID 3-19-5  
Penalty Type Serious

Company Name . Work Area P8  
Job Site Magnolia Beach  
Superintendent .

Category Electrical  
Description Live parts of electric equipment operating at 50 volts or more were not guarded against accidental contact by cabinets or other enclosures.  
Standard 1926.403(i)(2)(i)  
Recommendation Interior, permanent panels are being energized. They need to be marked "HOT" as soon as they are energized.

Chance of Accident Low    Severity of Injury Low    Repeat Penalty    Initial Violation    Estimated Penalty \$1,000



Corrective Action Taken

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Inspector Lee Fortier CSP  
Inspection ID 3-19-6  
Penalty Type Serious

Company Name . Work Area RO11  
Job Site Magnolia Beach  
Superintendent .

Category Hand and Power Tools

Description Moving parts of equipment exposed to contact by employees or otherwise created a hazard, were not guarded.

Standard 1926.300(b)(2)

Recommendation Th guard on this table saw was removed.

Chance of Accident Low

Severity of Injury Low

Repeat Penalty

Initial Violation

Estimated Penalty \$1,000



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Inspector Lee Fortier CSP  
Inspection ID 3-19-7  
Penalty Type Serious

Company Name . Work Area RO15  
Job Site Magnolia Beach  
Superintendent .

Category Ladders  
Description Ladders were not inspected by a competent person for visible defects on a periodic basis.  
Standard 1926.1053(b)(15)  
Recommendation The anti-skid feet on this ladder were missing.

Chance of Accident	Low	Severity of Injury	Low	Repeat Penalty	Initial Violation	Estimated Penalty	\$1,000
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Corrective Action Taken

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Inspector Lee Fortier CSP  
Inspection ID 3-19-8  
Penalty Type Serious

Company Name . Work Area P10  
Job Site Magnolia Beach  
Superintendent .

Category Fall Protection  
Description Employees on a working surface with an unprotected side or edge 6 ft above a lower level were not protected from falling.  
Standard 1926.501(b)(1)  
Recommendation Numeroud=s balconies and landings did not have fall protection.

Chance of Accident Low  
Severity of Injury Low  
Repeat Penalty Initial Violation  
Estimated Penalty \$1,000



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Inspector Lee Fortier CSP  
Inspection ID 3-19-9  
Penalty Type Serious

Company Name . Work Area RO17  
Job Site Magnolia Beach  
Superintendent .

Category Fall Protection  
Description Employees on a working surface with an unprotected side or edge 6 ft above a lower level were not protected from falling.  
Standard 1926.501(b)(1)  
Recommendation This roofer is tying off by tying a rope around his wrist.

Chance of Accident Low      Severity of Injury Low      Repeat Penalty      Initial Violation      Estimated Penalty \$1,000



Corrective Action Taken

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Inspector Lee Fortier CSP  
Inspection ID 3-19-10  
Penalty Type Serious

Company Name . Work Area RO23  
Job Site Magnolia Beach  
Superintendent .

Category Hand and Power Tools

Description Moving parts of equipment exposed to contact by employees or otherwise created a hazard, were not guarded.

Standard 1926.300(b)(2)

Recommendation This guard was blocked in the up position.

Chance of Accident Low

Severity of Injury Low

Repeat Penalty

Initial Violation

Estimated Penalty \$1,000



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Inspector Lee Fortier CSP  
Inspection ID 3-19-11  
Penalty Type Serious

Company Name . Work Area RO17  
Job Site Magnolia Beach  
Superintendent .

Category Aerial Lifts  
Description Personnel were using telescoping boom manlifts without tying off to the provided anchorage points.  
Standard 1926.453(b)(2)(v)  
Recommendation This roofer was not tied off in the bucket, then got out on to the roof without fall protection.  
Chance of Accident Low  
Severity of Injury Low Repeat Penalty Initial Violation Estimated Penalty \$1,000



Corrective Action Taken

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Signature

Date