

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Lennar Homes of California, LLC

**PROJECT:**  
Aspect - Innovation



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** MAY 15, 2024  
**CITY :** FREMONT  
**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>52</b> Items Inspected	<b>36</b> Satisfactory	<b>1</b> Unsatisfactory	<b>15</b> N/A
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Site was in good overall condition.

Temp railings observed on exposed balconies.

Dust control saws being used by workers installing exterior brick.

Brick workers were using a grinder without guard in place.

Plasterers observed working safely on scaffold - toe boards were installed.

Boom lift operator was tied off.

Cords and tools in good condition throughout site.

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Danny Sharp	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Tailgate Meetings</b>	<b>Satisfactory</b>

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>

### Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Comment</b>	
Access is compliant throughout site	-

<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Eye Wash Station</b>	<b>N/A</b>
<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>

### General Items

<b>Restrooms</b>	<b>Satisfactory</b>
<b>Hand Washing Stations</b>	<b>Satisfactory</b>
<b>Waste Containers</b>	<b>Satisfactory</b>
<b>Potable Water</b>	<b>Satisfactory</b>
<b>Shade</b>	<b>Satisfactory</b>

**Comment**

Permanent structure provides shade	-
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## Tools & Equipment

<b>Power Tools</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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Grinder did not have guard installed - workers installing exterior brick	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>Satisfactory</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Worker was tied off in boom lift	-
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Good ladder safety observed throughout site	-
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## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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PPE being worn throughout site.	-
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No fall protection violations observed	-

<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Supported Scaffolding</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Toe boards in place and workers elevating safely	-

<b>Mobile Scaffolding</b>	<b>N/A</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>N/A</b>
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<b>Traffic Control</b>	<b>N/A</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>	
Being well maintained throughout site	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Dust control saws being used	-
<b>Rigging Operations</b>	<b>Satisfactory</b>
<b>Hot Work</b>	<b>Satisfactory</b>
<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>