

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Aspect - Innovation



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : JULY 29, 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

53 Items Inspected	34 Satisfactory	1 Unsatisfactory	18 N/A
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Site is in good overall condition.

Majority of exposed balconies have temp railing up. Ensure areas where caution tape is up are not being accessed without temp top rail

Workers operating power saws and installing base boards had safety glasses on and saw guards in place

One damaged extension cord observed in Unit 3101

Workers observed elevating safely on ladders.

Permanent railings being installed.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Danny Sharp	-
Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Daily Inspections	Satisfactory
Comment	

Daily inspections are being performed	-
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Tailgate Meetings**Satisfactory****Comment**

Tailgates are being conducted at least every 10 working days	-
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Sub-Contractor Meetings**N/A****OSHA Permits****Satisfactory****Labor Law Postings****Satisfactory****Comment**

Labor law postings are in place as required.	-
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Emergency / Other Postings**Satisfactory****Comment**

Emergency posters are on site and directions to nearest medical facility are posted.	-
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First Aid / CPR Certification**Satisfactory****Emergency Items****Access / Egress****Satisfactory****Comment**

Access is compliant throughout site	-
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Elevator for Hoisting Workers (if needed)**N/A****Fire Extinguisher(s)****Satisfactory****First Aid Kit(s)****Satisfactory****Eye Wash Station****N/A**

Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
Comment	
In good condition	-

Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Permanent structure provides shade	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
Power tools in good condition throughout site	-

Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
Comment	
No lifts in use	-

Powered Industrial Trucks	Satisfactory
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Comment	
Ind trucks moving throughout all active site areas - ensure seat belts are being secured	-

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Comment	
Good ladder safety observed throughout site	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
PPE being worn throughout site including safety glasses by workers operating power saws	-

Trenching & Excavation	N/A
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Comment	
No open trenches observed	-

Fall Protection	Satisfactory
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Comment	
No fall protection violations observed	-

Guardrails	Satisfactory
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Comment	
Majority of exposed balconies had guardrails in place - see note in summary about exposed balconies	-

Floor / Wall Openings	Satisfactory
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Comment	
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Majority of balconies have temp railing up. Ensure workers aren't on unprotected balconies	-
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Supported Scaffolding	N/A
Comment	
Scaffold has come down	-

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	N/A
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Traffic Control	N/A
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Roofing Operations	Satisfactory
Comment	
No roofing work observed	-

Housekeeping	Satisfactory
Comment	
Being well maintained throughout site	-

Demolition	N/A
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Silica Control	Satisfactory
Comment	
No silica violations observed	-

Rigging Operations	N/A
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Hot Work	Satisfactory
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Electrical Safety		Unsatisfactory
Comment		
Damaged cord Unit 3101		-

Lockout / Tagout		N/A
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Stairways, Ramps, Runways		Satisfactory
Comment		
In good condition		-

Other Items (that were observed)		Satisfactory
Comment		
Good material storage - painters keeping fuel can away from spray rig		-