

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Aspect - Innovation



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : SEPTEMBER 11, 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	32 Satisfactory	0 Unsatisfactory	21 N/A
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Site was in good condition

Permanent fixtures and appliances being installed

Permanent railing installed

Housekeeping being maintained throughout site

Cords and tools in good condition.

Electricians on ladders safely

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	-
Tailgate Meetings	Satisfactory
Comment	
Tailgates are being conducted at least every 10 working days	-
Sub-Contractor Meetings	N/A
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Comment	
Labor law postings are in place as required.	-
Emergency / Other Postings	Satisfactory
Comment	
Emergency posters are on site and directions to nearest medical facility are posted.	-
First Aid / CPR Certification	Satisfactory
Emergency Items	
Access / Egress	Satisfactory
Comment	
Access is compliant throughout site	-
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

General Items

Restrooms

Satisfactory

Comment

In good condition

-

Hand Washing Stations

Satisfactory

Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

Comment

Permanent structure provides shade

-

Tools & Equipment

Power Tools

Satisfactory

Comment

Grinders has guards installed

-

Hand Tools

Satisfactory

Powder Actuated Tools

Satisfactory

Pneumatic Nailers

Satisfactory

Mobile Elevated Work Platforms (MEWP's)

N/A

Comment

No lifts in use

-

Powered Industrial Trucks

N/A

Comment	
No Ind trucks in use during walk	-

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	
Electricians elevating safely on ladders	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
PPE being worn throughout site	-

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	
Permanent railing installed	-

Floor / Wall Openings	Satisfactory
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Comment	
No issues observed	-

Supported Scaffolding		N/A
Comment		
Scaffold has come down		-
Mobile Scaffolding		N/A
Suspended Scaffolding		N/A
Confined Spaces		N/A
Impalement Hazards		N/A
Traffic Control		N/A
Roofing Operations		Satisfactory
Comment		
No roofing work observed		-
Housekeeping		Satisfactory
Comment		
Being well maintained throughout site		-
Demolition		N/A
Silica Control		N/A
Comment		
No silica work being done during walk		-
Rigging Operations		N/A
Hot Work		N/A
Electrical Safety		Satisfactory
Comment		

Cords in good condition throughout site	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
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In good condition	-
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Other Items (that were observed)	Satisfactory
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