

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Aspect - Innovation



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : SEPTEMBER 24, 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	28 Satisfactory	0 Unsatisfactory	25 N/A
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Site was in good condition

Permanent fixtures and appliances being installed

Permanent railing installed

Worker on leaned ladder but quickly corrected himself

Housekeeping being maintained throughout site including garage and unit areas.

Cords in good condition and live outlets protected.

Flooring being installed on upper units.

Saw guards in place.

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

Restrooms	Satisfactory
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Comment	
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In good condition	-
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
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Permanent structure provides shade	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Saw guards installed	-
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	N/A
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Comment	
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No lifts in use	-
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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
Comment		
One leaned ladder but corrected immediately. All other ladders in good condition		-

Operations

Personal Protective Equipment		Satisfactory
Comment		
PPE being worn throughout site		-

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

Fall Protection		N/A
Comment		
No fall protection violations observed		-

Guardrails		Satisfactory
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
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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	N/A
Comment	
No roofing work observed	-

Housekeeping	Satisfactory
Comment	
Being well maintained throughout site	-

Demolition	N/A
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Silica Control	N/A
Comment	
No silica work being done during walk	-

Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety		Satisfactory
Comment		
Cords in good condition throughout site		-

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

Other Items (that were observed)		Satisfactory
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