

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Aspect - Innovation



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : OCTOBER 08, 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 is in good condition and finishing stages

No ladder violations observed

Housekeeping is being maintained

Ladders not in use were being stored correctly

Permanent balconies and fixtures are in

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Danny Sharp	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-

Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
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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

Saw guards installed

-

Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

N/A

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
Comment	
No ladder violations observed	-

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
Comment	
No issues observed	-

Supported Scaffolding	N/A
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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	
N/A	
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	-

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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