

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Banbury Park



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** MAY 17, 2024  
**CITY :** DUBLIN  
**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>35</b> Satisfactory	<b>2</b> Unsatisfactory	<b>15</b> N/A
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Site was in good overall condition.

Two framers observed at leading edge without being tied off - rope grab systems in their hands but ensure they're harnessed in before installing stacker bracket scaffolding.

Toe boards were in place on scaffold.

Anchor bolts capped throughout site.

Guardrails installed timely throughout stairwells.

Mobile scaffolds present for tapers - reminder these need to be fully planked and have guardrails when 7.5 ft or taller.

A few live outlets observed to be missing cover plates.

Tile workers cutting wet - no silica violations observed.

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Carlos Pineda	-
<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>

Daily Inspections	Satisfactory
Tailgate Meetings	Satisfactory
Sub-Contractor Meetings	N/A
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory
<b>Emergency Items</b>	
Access / Egress	Satisfactory
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A
<b>General Items</b>	
Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory

<b>Shade</b>	<b>Satisfactory</b>
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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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>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Worker had seat belt secured and outriggers down	-

<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>	
Good ladder safety observed	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Unsatisfactory</b>
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<b>Comment</b>	
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Framers above trigger height and at leading edge before installing fall protection anchor point and tying off	-
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<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Installed timely throughout stairwells	-
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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>	
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Toe boards in place	-
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<b>Mobile Scaffolding</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Ensure scaffold is fully planked and tapers are installing guardrails when elevating above 7.5 ft	-
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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>Satisfactory</b>
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<b>Comment</b>	
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Anchor bolts capped	-
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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>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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Tile workers cutting wet	-
<b>Rigging Operations</b>	<b>Satisfactory</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Live outlets without cover plates	-
<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>