

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Banbury Park



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : JUNE 04, 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

52 Items Inspected	34 Satisfactory	2 Unsatisfactory	16 N/A
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Site was in good overall condition.

A few one off scaffolds were missing toe boards - lot 247&248. Appeared to be pulled to use on lower A frames.

Roofers were correctly tied off when unloading materials.

CBC employee walking stacker bracket scaffold edge with no fall protection/railing.

Cords in good overall condition throughout site.

Framers had proper attachment in place when rigging up materials.

Anchor bolts capped throughout site.

Good overall PPE being worn.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Carlos Pineda	-

Safety Program (Including IIPP)	Satisfactory
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Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Tailgate Meetings**Satisfactory****Sub-Contractor Meetings****N/A****OSHA Permits****Satisfactory****Labor Law Postings****Satisfactory****Emergency / Other Postings****Satisfactory****First Aid / CPR Certification****Satisfactory****Emergency Items****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****General Items****Restrooms****Satisfactory****Hand Washing Stations****Satisfactory****Waste Containers****Satisfactory****Potable Water****Satisfactory****Shade****Satisfactory****Comment**

Units provide shade	-
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Tools & Equipment

Power Tools	Satisfactory
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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
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Powered Industrial Trucks	Satisfactory
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Comment	
Worker had proper attachment in use	-

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	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
Safety glasses being worn with power tools	-

Trenching & Excavation	N/A
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Fall Protection	Unsatisfactory
Comment	
Roofers were tied off, but CBC employee observed on stacker bracket planks without harness or railing.	-
Guardrails	Satisfactory
Comment	
Installed timely throughout stairwells	-
Floor / Wall Openings	Satisfactory
Supported Scaffolding	Unsatisfactory
Comment	
Toe boards missing 247&248.	-
Mobile Scaffolding	N/A
Comment	
Ensure scaffold is fully planked and tapers are installing guardrails when elevating above 7.5 ft	-
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
Anchor bolts capped	-
Traffic Control	N/A
Roofing Operations	Satisfactory
Comment	
Roofers were correctly tied off when unloading materials	-
Housekeeping	Satisfactory

Demolition	N/A
Silica Control	Satisfactory
Comment	
Tile workers cutting wet	-
Rigging Operations	Satisfactory
Comment	
Proper attachment in use	-
Hot Work	N/A
Electrical Safety	Satisfactory
Comment	
Cords in good condition	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	N/A