

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Banbury Park



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : SEPTEMBER 23, 2024
CITY : MOUNTAIN HOUSE
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	35 Satisfactory	2 Unsatisfactory	16 N/A
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Site is in good overall condition.

One of three slabs had anchor bolts capped. Ensure this is consistent up until framers install base plates and stand walls. Lines have already been snapped.

Saw guards in place throughout garage units

Toe boards installed on scaffolding. See lot 197 where shorties can be added around corners to ensure safe access.

Lot 193 - scaffold braces don't line up properly - too low in some areas with exposed leading edge. Also some areas with too wide of gaps between planks.

Painters correctly pulling fuel can away from running spray rig

Sheet rockers elevating safely on benches. Mobile scaffold has been dismantled by tapers.

A few live outlets in use without cover plates.

No fall protection violations observed.

Guardrails installed throughout stairwells.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Carlos Pineda	-
Safety Program (Including IIPP)	Satisfactory

Comment	
Safety Program is available	-

Heat Illness Prevention Program		Satisfactory
Comment		
Heat Illness Prevention Program is available and site specific information is completed.		-

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
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OSHA Permits		Satisfactory
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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
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Emergency Items

Access / Egress	Satisfactory
Comment	
Access is compliant	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
Comment	
In site office	-

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
Comment	
In good condition	-

Hand Washing Stations	Satisfactory
Comment	
Present on site	-

Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Units provide shade	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Tools are in good condition	-
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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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Comment	
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Framers wearing safety glasses	-
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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	
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No issues observed	-
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Comment	
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No issues observed	-
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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	
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Good ladder safety observed	-
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
Good overall PPE throughout site.	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
No fall protection violations observed	-

Guardrails	Satisfactory
Comment	
Installed timely throughout stairwells	-

Floor / Wall Openings	Satisfactory
Comment	
Railing installed	-

Supported Scaffolding	Unsatisfactory
Comment	
Lot 197 - shorties needed around corners to protect gaps where overlap isn't present	-
Lot 193 - scaffold braces aren't at required height	-

Mobile Scaffolding	Satisfactory
Comment	
Mobile scaffolds had been dismantled by tapers and were being safely stored in garages	-

Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Unsatisfactory
Comment	
One of three slabs had anchor bolts capped.	-

Traffic Control	N/A
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Roofing Operations	Satisfactory
Comment	
No workers observed on roof.	-

Housekeeping	Satisfactory
Comment	
Good overall housekeeping	-

Demolition	N/A
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Silica Control	Satisfactory
Comment	
No silica violations observed	-

Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
Comment	
Cords in good condition	-
A few one off outlets in need of cover plates.	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Other Items (that were observed)	N/A
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