

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Banbury Park



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : NOVEMBER 12, 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	34 Satisfactory	2 Unsatisfactory	17 N/A
------------------------------	---------------------------	----------------------------	------------------

Site is in good overall condition.

Scaffold is fully planked and railed

Lot 191 needs a ladder post to ensure access ladder reaches top level

Tile workers have wet saws in place - no silica violations observed

Good ladder safety observed throughout units

Framing stage units are in good overall condition - reminder that exposed stairwells should have both a mid and top rail. Mid rails missing - lot 175

Toe board missing about lot 176

Good overall PPE observed

Cords and tools in good condition

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**

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	-

Elevator for Hoisting Workers (if needed)	N/A
--	------------

Fire Extinguisher(s)	Satisfactory
-----------------------------	---------------------

First Aid Kit(s)	Satisfactory
Comment	
In site office	-

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
Comment	
Present on site	-

Waste Containers	Satisfactory
-------------------------	---------------------

Potable Water	Satisfactory
----------------------	---------------------

Shade	Satisfactory
Comment	
Units provide shade	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
Tools are in good condition	-

Hand Tools	Satisfactory
-------------------	---------------------

Powder Actuated Tools	Satisfactory
------------------------------	---------------------

Pneumatic Nailers	Satisfactory
Comment	
No issues observed	-

Mobile Elevated Work Platforms (MEWP's)	N/A
--	------------

Powered Industrial Trucks	Satisfactory
Comment	
No issues observed	-

Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Comment	
No issues observed	-

Cranes	N/A
---------------	------------

Cylinder Storage	N/A
-------------------------	------------

Ladders	Satisfactory
Comment	
Good ladder safety observed	-

Operations

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

Trenching & Excavation	N/A
-----------------------------------	------------

Fall Protection		Satisfactory
Comment		
No fall protection violations		-
Guardrails		Unsatisfactory
Comment		
Installed timely throughout stairwells		-
Ensure mid rails are in place - see Lot 175		-
Floor / Wall Openings		Satisfactory
Comment		
Railing installed		-
Supported Scaffolding		Unsatisfactory
Comment		
Toe boards missing above lot 176		-
Ladder post needed Lot 191		-
Mobile Scaffolding		Satisfactory
Comment		
No mobile scaffolds observed during walk		-
Suspended Scaffolding		N/A
Confined Spaces		N/A
Impalement Hazards		Satisfactory
Comment		
No impalement hazards observed		-
Traffic Control		N/A
Roofing Operations		Satisfactory

Comment	
No workers observed on roof.	-
Housekeeping	Satisfactory
Comment	
Good overall housekeeping	-
Demolition	N/A
Silica Control	Satisfactory
Comment	
Time workers cutting wet	-
Rigging Operations	N/A
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