

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Banbury Park



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** JORDAN DUZI  
**DATE:** JANUARY 28, 2025  
**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

<b>53</b> Items Inspected	<b>34</b> Satisfactory	<b>1</b> Unsatisfactory	<b>18</b> N/A
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Site is in good condition

Saw guards in place

A few live outlets in use without cover plates

Hand rails present but mid rail also needed on exposed stairwell to serve as compliant guardrail

Anchor bolts capped on slabs

Electricians mostly observed elevating safely on ladders. One worker seen straddling a ladder was corrected on site

Scaffold in good condition with toe boards in place

Cords and tools are in good condition

Housekeeping being maintained throughout site

# 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>Comment</b>	
Safety Program is available	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>

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

<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
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Comment	
Daily inspections are being performed	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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Comment	
Tailgates are being conducted at least every 10 working days	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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Comment		Lennar
2025 labor law posters to go up once received from office. Reminder that OSHA Log 300A will be needed starting Feb 1st	-	

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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Comment	
Emergency posters are on site and directions to nearest medical facility are posted.	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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Comment	
Access is compliant	-

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

<b>Eye Wash Station</b>	<b>N/A</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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### General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
In good condition	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Present on site	-

<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Units provide shade	-

### Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Tools are in good condition	-

<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>
<b>Comment</b>	
No issues observed	-

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
<b>Comment</b>	
No issues observed	-

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

<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>
<b>Comment</b>	
Good overall ladder safety. One off electrician corrected on site for straddling a ladder.	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
Good overall PPE throughout site.	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>		<b>Satisfactory</b>
<b>Comment</b>		.
No fall protection violations observed		-
<b>Guardrails</b>		<b>Unsatisfactory</b>
<b>Comment</b>		.
Reminder that exposed stairs should have both mid and top rail. Current stairwells with only top rail		-
<b>Floor / Wall Openings</b>		<b>Satisfactory</b>
<b>Comment</b>		.
Railing installed		-
<b>Supported Scaffolding</b>		<b>Satisfactory</b>
<b>Comment</b>		.
Scaffold in good condition with toe boards installed timely		-
<b>Mobile Scaffolding</b>		<b>N/A</b>
<b>Suspended Scaffolding</b>		<b>N/A</b>
<b>Confined Spaces</b>		<b>N/A</b>
<b>Impalement Hazards</b>		<b>Satisfactory</b>
<b>Comment</b>		.
Anchor bolts were capped on slabs		-
<b>Traffic Control</b>		<b>N/A</b>
<b>Roofing Operations</b>		<b>Satisfactory</b>
<b>Comment</b>		.
No workers observed on roof.		-

<b>Housekeeping</b>		<b>Satisfactory</b>
<b>Comment</b>		
Good overall housekeeping		-
<b>Demolition</b>		<b>N/A</b>
<b>Silica Control</b>		<b>Satisfactory</b>
<b>Comment</b>		
No silica violations observed		-
<b>Rigging Operations</b>		<b>N/A</b>
<b>Hot Work</b>		<b>N/A</b>
<b>Electrical Safety</b>		<b>Satisfactory</b>
<b>Comment</b>		
Cords in good condition		-
<b>Comment</b>		
A couple live outlets observed without cover plates but majority of them were covered		-
<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>