

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Banbury Park



INSPECTION TYPE:
General Construction

INSPECTOR: JORDAN DUZI
DATE: FEBRUARY 27, 2025
CITY: MOUNTAIN HOUSE
STATE: CA
SITE CONTACT: CARLOS PINEDA
ADDITIONAL SITE CONTACT: N/A

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	31 Satisfactory	3 Unsatisfactory	18 N/A
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Site is in good overall condition

Silica violation - A Munoz Landscaping. Worker smoothing concrete dry - corrected on site and moved to using a different tool. Worker correctly had dust mask on but excess dust was resulting

Painters correctly keeping fuel can away from spray rig.

Leaned A frame violation - Hutton Lovewell.

A few live outlets in use without cover plates

DH Smith - scaffold has toe boards in place - a few one off areas where planks are being moved or used on lower a frame set ups

NGB have access ladders secure and are wearing safety glasses with power tools

NGB - missing mid rail on exposed stairs. See lot 167 as an example.

2025 Labor Law posters are up along with OSHA Log 300A

INSPECTION ITEMS

Documentation	
Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-
Heat Illness Prevention Program	
Comment	
Heat Illness Prevention Program is available and site specific information is completed.	-

Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
Daily inspections are being performed	-

Tailgate Meetings	Satisfactory
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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
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Comment		Lennar
2025 Labor Law posters are up	-	

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

Comment		Lennar
OSHA Log 300A is posted	-	

First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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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
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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
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Comment	
In good condition	-

Hand Washing Stations	Satisfactory
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Comment	
Present on site	-

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

Tools & Equipment

Power Tools	Satisfactory
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Comment	
Tools are in good condition	-

Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
Comment	NGB
Eye protection being worn with nail guns	-

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

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

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
Comment	Hutton Lovewell
Painter on leaned ladder - corrected on site	-

Operations

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

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

Guardrails		Unsatisfactory
Comment		NGB
Reminder that exposed stairs should have both mid and top rail. Current stairwells with only top rail. See lot 167 as an example.		-

Floor / Wall Openings		Satisfactory
Comment		
Railing installed		-

Supported Scaffolding		Satisfactory
Comment		.
Scaffold in good condition with toe boards installed timely		-
Comment		DH Smith
A few one off areas where planks are being pulled. Ensure all active areas are full planked.		-

Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Traffic Control	N/A
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Roofing Operations	Satisfactory
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Housekeeping		Satisfactory
Comment		
Good overall housekeeping		-

Demolition	N/A
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Silica Control	Unsatisfactory
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Comment	A Munoz Landscaping
Excess dust resulting from dry grinding of concrete - corrected on site.	-

Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
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Comment	
Cords in good condition	-
Comment	.
A couple live outlets observed without cover plates but majority of them were covered	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	NGB
See note about railing	-

Other Items (that were observed)	N/A
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