

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Beacon



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : NOVEMBER 05, 2024
CITY : NEWARK
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	32 Satisfactory	3 Unsatisfactory	18 N/A
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Site is in good overall condition

Scaffold continues to be in good condition with toe boards up above garage entrance ways

Housekeeping could use some attention around Lots 171 and 167

End rails are being reinstalled as scaffold is dropping around some units

Some planks are being removed for workers to load materials into units - ensure these are replaced timely.

Good overall ladder safety observed throughout site.

Cords and tools are in good condition.

Balcony areas should be railed where scaffold doesn't line up to serve as protection.

Ensure Ind truck by 161 is not left in raised position while unattended. Operator could not be located.

Good overall PPE observed throughout site.

No fall protection violations seen.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Dean Souza	-

Safety Program (Including IIPP)

	Satisfactory
Comment	

Safety Program is available	-
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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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Comment	
Completed daily	-

Tailgate Meetings	Satisfactory
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Comment	
Completed every ten days	-

Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Labor Law Postings	Satisfactory
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Comment	
Updated 2024 labor law posters are up in trailer	-

Emergency / Other Postings	Satisfactory
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Comment	
Emergency postings are up	-

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
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
Comment	
Onsite and in good condition	-

Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Provided by permanent structure	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
Saw guards in place throughout site	-

Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
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Comment	
No issues observed	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Unsatisfactory
Comment	
See note about Ind truck in raised position with no operator in attendance.	-

Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
No issues observed	-

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
Comment	
Ladders being used safely	-

Operations

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

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

Guardrails	Satisfactory
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Comment	
Guardrails installed	-
Floor / Wall Openings Unsatisfactory	
Comment	
Ensure balconies have railing where scaffold doesn't match up to serve as protection.	-
Supported Scaffolding Satisfactory	
Comment	
Scaffold in good overall condition with toe boards. See note about planks being moved on some lower areas for loading / ensure these are replaced timely	-
Mobile Scaffolding N/A	
Suspended Scaffolding N/A	
Confined Spaces N/A	
Impalement Hazards Satisfactory	
Comment	
No issues observed	-
Traffic Control N/A	
Roofing Operations Satisfactory	
Comment	
No issues observed	-
Housekeeping Unsatisfactory	
Comment	
Areas around Lots 167 & 171 could use some attention.	-
Demolition N/A	

Silica Control	Satisfactory
Comment	
No silica violations observed	-
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