

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Cairnway



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** JULY 31, 2024  
**CITY :** TRACY  
**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>32</b> Satisfactory	<b>1</b> Unsatisfactory	<b>20</b> N/A
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Site is in framing stage

Access ladder on roof is secured and extends 3 ft

Site housekeeping is in excellent condition

Good ladder safety observed by Villara

NGB has water station set up

Cords and tools in good condition.

Additional railing installed in window openings.

PPE being maintained.

Concrete pours taking place - additional shade tents need to be up. This was being corrected by superintendent.

# INSPECTION ITEMS

## Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Boni Sepulveda	-
<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>N/A</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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Comment	
Labor law postings are in place as required.	-

<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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<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>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>	
Restrooms are on site and in good condition	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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>Unsatisfactory</b>
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<b>Comment</b>	
Additional shade tents needed where concrete was being poured - corrected on site.	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<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>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>N/A</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<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>
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Comment	
Access ladders secured.	-
Villara accessing ladders safely	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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Comment	
PPE being worn	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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Comment	
No issues observed	-

<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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Comment	
No wall openings observed	-

<b>Supported Scaffolding</b>	<b>N/A</b>
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<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Satisfactory</b>
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<b>Comment</b>	
No impalement hazards observed	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Access ladder to roof was secured	-

<b>Housekeeping</b>	<b>Satisfactory</b>
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<b>Comment</b>	
In excellent condition	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>Satisfactory</b>
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<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Cords in good condition	-

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>		<b>Satisfactory</b>
<b>Comment</b>		
In good condition		-

<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
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