

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Chelsey at The Trails (Manteca)



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** BRITTON FIELD  
**DATE :** DECEMBER 13, 2024  
**CITY :** MANTECA  
**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>54</b> Items Inspected	<b>31</b> Satisfactory	<b>5</b> Unsatisfactory	<b>18</b> N/A
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A safety site inspection was conducted today. I was able to review all safety concerns with Chris K.

The following subcontractors were observed on site at the time of inspection:

- o NGB
- o Sunray Roofing
- o Villara
- o CenCal plastering
- o OJ insulation
- o Rescue electric

It was observed:

- + All postings were found mounted inside of site trailer.
- + All paperwork, inspections and safety meetings are being done through the safety pro app.
- + Fire extinguisher was being inspected monthly and documented.
- + First aid kit is being inspected monthly and documented.
- + IIPP / safety manual is for this project is available digitally online.

The following safety concerns were observed at the time of inspection:

## INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
I was able to review all safety concerns with Chris K.	-
<b>Safety Program (Including IIPP)</b>	
<b>Comment</b>	

IIPP safety manual is kept online.	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Comment</b>	
Heat illness plan is posted on Information board in office.	-
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Comment</b>	
These are kept digitally through the use of the safety pro app.	-
<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
These are kept digitally through the use of the safety pro app.	-
<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
These are kept digitally through the use of the safety pro app. (Wednesdays.)	-
<b>Sub-Contractor Meetings</b>	<b>N/A</b>
<b>OSHA Permits</b>	<b>Satisfactory</b>
<b>Comment</b>	
Located inside of site trailer.	-
<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
2024 labor law posters are mounted inside site trailer. They are clearly visible.	-
<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Emergency posters are on site and directions to nearest medical facility are posted.	-

**First Aid / CPR Certification****Satisfactory****Comment**

Supervisor is current on his certification.

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**Emergency Items****Access / Egress****Satisfactory****Comment**

Access/egress was clear of obstructions.

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**Elevator for Hoisting Workers (if needed)****N/A****Fire Extinguisher(s)****Satisfactory****Comment**

Lennar Fire extinguishers were found charged. Monthly inspections are being documented.

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**First Aid Kit(s)****Satisfactory****Comment**

First aid kit is located inside of the site trailer and is well stocked. Also an inspection log is being done monthly.

-

**Eye Wash Station****N/A****Personnel Hoist****N/A****Other Fire Fighting Equipment (If needed)****Satisfactory****Comment**

Fire hydrants are located near active work area.

-

**General Items****Restrooms****Satisfactory****Comment**

Restrooms were found in satisfactory condition.

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<b>Hand Washing Stations</b>		<b>Satisfactory</b>
<b>Comment</b>		
Wash stations found in satisfactory condition. <ul style="list-style-type: none"> <li>• Soap was well stocked.</li> <li>• Non drinkable water sign was clearly visible on unit.</li> <li>• plenty of paper towels were stocked.</li> </ul>	-	

<b>Waste Containers</b>		<b>Satisfactory</b>
<b>Comment</b>		
Waste containers are located throughout the site. Trash bags are supplied near restroom wash stations.		-

<b>Potable Water</b>		<b>Satisfactory</b>
<b>Comment</b>		
Bottled drinking water is available inside of site trailer.		-
Subcontractors have bottled drinking water on hand near active work area.		-

<b>Shade</b>		<b>Satisfactory</b>
<b>Comment</b>		
Permanent structures provide adequate shade.		-

## Tools & Equipment

<b>Power Tools</b>		<b>Satisfactory</b>
<b>Comment</b>		
All power tools and power saws observed were found in satisfactory condition. All power saws had blade guards in place.		-

<b>Hand Tools</b>		<b>Satisfactory</b>
<b>Comment</b>		
All hand tools observed were in satisfactory condition, and being used safely.		-

<b>Powder Actuated Tools</b>		<b>N/A</b>
<b>Comment</b>		
No powder actuated tools were observed at the time of inspection.		-

<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
<b>Comment</b>	
All pneumatic nail guns observed in use were in satisfactory condition. Safety mechanisms were found in place.	-
<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
<b>Comment</b>	
Reach lift operator was observed operating equipment safely around ground personnel. Safety restraint was being used.	-
<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
<b>Comment</b>	
No heavy equipment was observed in use during the time of inspection	-
<b>Cranes</b>	<b>N/A</b>
<b>Cylinder Storage</b>	<b>N/A</b>
<b>Ladders</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Extension ladder used for accessing roof needs to be secured at the top to avoid tipping.	-
<b>Operations</b>	
<b>Personal Protective Equipment</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Workers needed to be reminded to wear hardhats when working on the construction site to avoid head injuries. (Corrected on the spot.)	-
<b>Trenching &amp; Excavation</b>	<b>N/A</b>
<b>Comment</b>	
No trenching or excavating was observed at the time of inspection.	-

<b>Fall Protection</b>	<b>Satisfactory</b>
<b>Comment</b>	
Roofing workers were wearing proper fall harnesses, and tethers.	-
Framers have temporary guard rails around edges and stairwells.	-
<b>Guardrails</b>	<b>Satisfactory</b>
<b>Comment</b>	
All guard rails were in place.	-
<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
<b>Comment</b>	
No Unprotected ground or wall openings were observed during the time of inspection.	-
<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
<ul style="list-style-type: none"> <li>- Scaffolding safety issues observed, but not limited to:</li> <li>- missing tow boards</li> <li>- missing header bars</li> <li>- missing mid rail on ends</li> <li>- missing planking.</li> </ul>	-
<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>	
No uncapped impalement hazards were observed at the time of inspection.	-
<b>Traffic Control</b>	<b>N/A</b>

<b>Comment</b>	
Traffic control measures were being used as needed.	-
<b>Roofing Operations</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
Roofing operations were taking place safely. Fall harnesses and tethers were being used.	-
<b>Housekeeping</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
Overall, the site was found in satisfactory condition.	-
<b>Demolition</b> <span style="float: right;"><b>N/A</b></span>	
<b>Silica Control</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
Workers mixing plaster were using water and N 95 masks to guard against silica	-
<b>Rigging Operations</b> <span style="float: right;"><b>N/A</b></span>	
<b>Hot Work</b> <span style="float: right;"><b>N/A</b></span>	
<b>Electrical Safety</b> <span style="float: right;"><b>Unsatisfactory</b></span>	
<b>Comment</b>	
Multiple live electrical outlets were observed without cover plates, which can result in electrical shock hazards.	-
<b>Lockout / Tagout</b> <span style="float: right;"><b>N/A</b></span>	
<b>Stairways, Ramps, Runways</b> <span style="float: right;"><b>Unsatisfactory</b></span>	
<b>Comment</b>	
Temporary handrails were missing from stairways which reduces fall hazards.	-
<b>Other Items (that were observed)</b> <span style="float: right;"><b>Satisfactory</b></span>	



**Comment**

All air compressors were found in satisfactory condition.	-
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