

# SAFETY INSPECTION REPORT

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

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



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** BRITTON FIELD  
**DATE:** FEBRUARY 04, 2025  
**CITY:** MANTECA  
**STATE:** CA  
**SITE CONTACT:** CHRIS KOUCH  
**ADDITIONAL SITE CONTACT:** FELIX

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>52</b> Items Inspected	<b>25</b> Satisfactory	<b>5</b> Unsatisfactory	<b>22</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 Rescue electric
- o Villara Plumbing
- o US Solid surface
- o Discovery Drywall
- o CenCal Plastering
- o Blazona

The following was observed at the time of inspection:

- + All postings were found mounted inside of site trailer.
- + All paperwork, inspections and safety meetings are being done through the safety pro app.
- + First aid kit is being inspected monthly and documented.
- + IIPP / safety manual is for this project is available digitally online.
- + Heat illness plan was posted.
  
- + Chris will address the safety issues observed with the subcontractors to have them resolved.

Overall, the site was found in satisfactory condition.

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

# INSPECTION ITEMS

Documentation	
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</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> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
These are kept digitally through the use of the safety pro app.	-
<b>Daily Inspections</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
These are kept digitally through the use of the safety pro app.	-
<b>Tailgate Meetings</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
These are kept digitally through the use of the safety pro app.	-
<b>Sub-Contractor Meetings</b> <span style="float: right;"><b>N/A</b></span>	
<b>OSHA Permits</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
Located inside of site trailer.	-
<b>Labor Law Postings</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
2024 labor law posters are mounted inside site trailer. They are clearly visible.	-
<b>Comment</b>	
Additional labor law posters are posted near the active work area by NGB framing.	-
<b>Emergency / Other Postings</b> <span style="float: right;"><b>Satisfactory</b></span>	
<b>Comment</b>	
Emergency posters are on site and directions to nearest medical facility are posted.	-
<b>First Aid / CPR Certification</b> <span style="float: right;"><b>Satisfactory</b></span>	

Comment	
Supervisor is current on his certification.	-

## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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Comment	
Access/egress was clear of obstructions.	-

<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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Comment	
Lennar Fire extinguishers were found charged. Monthly inspections and documentation are being done..	-

<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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Comment	
First aid kit is located inside of the site trailer and is well stocked. Also an inspection log is being done monthly.	-

<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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Comment	
Restrooms were found in satisfactory condition.	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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Comment	
Wash stations found in satisfactory condition. o Soap and paper towels were well stocked. o Non drinkable water sign was clearly visible on unit.	-

<b>Waste Containers</b>		<b>Satisfactory</b>
<b>Comment</b>		
Waste containers and dumpsters 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.		-
<b>Comment</b>		
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.		-
<b>Tools &amp; Equipment</b>		
<b>Power Tools</b>		<b>Satisfactory</b>
<b>Comment</b>		
All power tools were found in satisfactory condition with 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>Pneumatic Nailers</b>		<b>Satisfactory</b>
<b>Comment</b>		
Pneumatic nail guns were being used safely by trim installers.		-
<b>Mobile Elevated Work Platforms (MEWP's)</b>		<b>N/A</b>

<b>Powered Industrial Trucks</b>		<b>N/A</b>
<b>Comment</b>		
Reach lift was not being operated at the time of inspection.		-

<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>		<b>N/A</b>
<b>Comment</b>		
No heavy equipment was being operated on site at the time of inspection.		-

<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>		
Ladders were observed being used safely at the time of inspection.		-

## Operations

<b>Personal Protective Equipment</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Multiple workers were reminded at the importance of wearing hardhats when on the construction site to avoid Head injuries.		-

<b>Trenching &amp; Excavation</b>		<b>N/A</b>
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<b>Fall Protection</b>		<b>N/A</b>
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<b>Guardrails</b>		<b>Satisfactory</b>
<b>Comment</b>		
All temporary guard rails were in placed.		-

<b>Floor / Wall Openings</b>		<b>Satisfactory</b>
<b>Comment</b>		

No unprotected ground or wall openings were observed at the time of inspection.	-
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<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
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Comment	CenCal
The following scaffolding safety issues were observed: - Missing toe boards.	-

<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>Unsatisfactory</b>
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Comment	Blanoza
Multiple lots were found with uncapped lag bolt impalement hazards.	-

<b>Traffic Control</b>	<b>N/A</b>
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Comment	
Traffic control measures were being used as needed.	-

<b>Roofing Operations</b>	<b>N/A</b>
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Comment	
No roofing operations were taking place at the time of inspection.	-

<b>Housekeeping</b>	<b>Satisfactory</b>
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Comment	
Overall, the site was found in satisfactory condition.	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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Comment	
No silica hazard related work was observed at the time of inspection.	-

<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>Unsatisfactory</b>
<b>Comment</b>	<b>Rescue electric</b>
Multiple lots were found with electrical outlets over kitchen countertops that were uncovered and live. This can lead to electrical shock from contacting exposed wiring.	-

<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Comment</b>	<b>NGB</b>
Temporary handrails were in place inside staircases.	-

<b>Other Items (that were observed)</b>	<b>Unsatisfactory</b>
<b>Comment</b>	<b>Discovery Drywall</b>
<p>Drywall company was observed with stilts to hang drywall. These are not allowed in California.</p> <p>Subchapter 4. Construction Safety Orders                  Article 21. Scaffolds--General Requirements                  Return to index                  New query</p> <p>?1637. General Requirements.</p> <p>(j) Prohibited Types of Scaffolds. Lean-to or jack scaffolds, shore scaffolds, nailed brackets, loose tile, loose brick, loose blocks, stilts, or other similar unstable objects shall not be used as working platforms, or for the support of such platforms</p>	-