

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Driftway (Lathrop)



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : NOVEMBER 22, 2024
CITY : LATHROP
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

31
Satisfactory

4
Unsatisfactory

18
N/A

A safety site inspection was conducted today. I was able to review all safety concerns with Carl.

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

- NGB
- Dietle Plumbing
- DH Smith
- Sonray
- California paint
- Top Gun Drywall

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

- Multiple workers were reminded to wear hardhats when working on the construction site.
- Multiple safety issues were observed with scaffolding (see suspended scaffolding below)
- Multiple outlet covers were missing on live electrical outlets.
- Temporary handrails were missing from stairwells.

It was also observed:

- + All postings were found mounted inside of site trailer.
- + All paperwork, inspections and safety meetings are being done through the 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.
- + heat illness plan was posted.

+ Carl was quick to address all safety issues observed with the subcontractors to have them resolved.

Overall, the site was found in satisfactory condition.

•• Please see additional report notations below. •••

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

All safety issues were reviewed with Carl for correction.

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Safety Program (Including IIPP)

Satisfactory

Comment

IIPP safety manual is kept online.

-

Heat Illness Prevention Program

Satisfactory

Comment

Heat illness plan is posted on Information board in office.

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Safety Data Sheets

Satisfactory

Comment

These are kept digitally through the use of the safety pro app.

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Daily Inspections

Satisfactory

Comment

These are kept digitally through the use of the safety pro app. These are documented on a weekly basis. Also, on the fly inspections are uploaded through the app.

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Tailgate Meetings

Satisfactory

Comment

These are kept digitally through the use of the safety pro app. (Wednesdays.)

-

Sub-Contractor Meetings

N/A

OSHA Permits

Satisfactory

Comment

Located inside of site trailer.

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Labor Law Postings		Satisfactory
Comment		
2024 labor law posters are mounted inside site trailer. They are clearly visible.		-
Emergency / Other Postings		Satisfactory
Comment		
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.		-
Emergency Items		
Access / Egress		Satisfactory
Comment		
Access/egress was clear of obstructions.		-
Elevator for Hoisting Workers (if needed)		N/A
Fire Extinguisher(s)		Satisfactory
Comment		
NGB fire extinguisher kept near active work area was found in satisfactory condition. Extinguisher is being inspected and documented monthly.		-
Lennar Fire extinguishers were found charged. Monthly inspections are being documented		-
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.		-
NGB first aid kit is kept near the active work area. The kit is well stocked and maintained.		-

Eye Wash Station	Satisfactory
Comment	
Portable eyewash station is located inside of the site office. Safety seal is still in place.	-

Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
Comment	
Restrooms were found in satisfactory condition.	-

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

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

Potable Water	Satisfactory
Comment	
Bottled drinking water is available inside of site trailer.	-
Subcontractors have bottled drinking water and cool water containers on hand near active work area.	-

Shade	Satisfactory
Comment	
Permanent structures provide adequate shade.	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
All power tools and power saws observed were found in satisfactory condition. All power saws had blade guards in place.	-
Hand Tools Satisfactory	
Comment	
All hand tools observed were in satisfactory condition, and being used safely.	-
Powder Actuated Tools N/A	
Comment	
No powder actuated nail gun was observed at the time of inspection.	-
Pneumatic Nailers Satisfactory	
Comment	
All pneumatic nail guns observed were being used safely and had safety mechanisms in place.	-
Mobile Elevated Work Platforms (MEWP's) N/A	
Powered Industrial Trucks Satisfactory	
Comment	
No reach lifts were being operated at the time of inspection.	-
Heavy Mobile Equipment (Excavators, Loaders, etc) Satisfactory	
Comment	
All front loaders being operated at the time of inspection were properly operated around ground personnel.	-
Cranes N/A	
Cylinder Storage N/A	
Ladders Satisfactory	
Comment	

All ladders observed were being used properly at the time of inspection.	-
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Operations

Personal Protective Equipment	Unsatisfactory
Comment	
Workers needed to be reminded to wear hardhats (10+ reminders)when working on the construction site to avoid head injuries. - plumbing, Painters, electricians, drywaller's, cleaners.	-

Trenching & Excavation	N/A
Comment	
No trenching or excavating was observed at the time of inspection.	-

Fall Protection	Satisfactory
Comment	
Sonray was properly tied off during roof work.	-

Guardrails	Satisfactory
Comment	
Guard rails were in place where required.	-

Floor / Wall Openings	Satisfactory
Comment	
Window openings had guard rail protection to avoid falls.	-

Supported Scaffolding	Unsatisfactory
Comment	
Multiple scaffolding, safety issues were observed. This includes but is not limited to: ~ improper planking spacing ~ Missing tow boards - scaffolding footer to base plates need nailing.	-

Mobile Scaffolding	N/A
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Suspended Scaffolding		N/A
Confined Spaces		N/A
Impalement Hazards		Satisfactory
Comment		
No uncapped impalement hazards were observed at the time of inspection.		-
Traffic Control		N/A
Comment		
Traffic control measures were being used as needed.		-
Roofing Operations		Satisfactory
Comment		
Roofing operation was being done in a safe manner at the time of inspection.		-
Housekeeping		Satisfactory
Comment		
Overall, the site was found in satisfactory condition.		-
Demolition		N/A
Silica Control		N/A
Comment		
No silica hazards were observed at the time of inspection.		-
Rigging Operations		N/A
Hot Work		N/A
Electrical Safety		Unsatisfactory
Comment		

Multiple live electrical outlets were missing covers. Electrical shock hazards can occur from exposed wiring.	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Unsatisfactory
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Comment	
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Temporary handrails were missing from stairways which reduces fall hazards.	-
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Other Items (that were observed)	N/A
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