

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Gramercy



INSPECTION TYPE:
General Construction

INSPECTOR: JORDAN DUZI
DATE: FEBRUARY 28, 2025
CITY: DUBLIN
STATE: CA
SITE CONTACT: SEAN HARVEY
ADDITIONAL SITE CONTACT: N/A

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

52 Items Inspected	35 Satisfactory	0 Unsatisfactory	17 N/A
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Site is in good overall condition

Workers observed elevating safely on scaffold - CenCal plasterers

Toe boards in place

Housekeeping is being well maintained throughout site

PPE being worn by all employees both within units and moving throughout

Bobcat removing dirt and debris and loading into truck

Worker blowing and sweeping street is resulting in excess dust - be aware of this. Street sweeper followed soon after with water to minimize the dust.

Cords and tools in good condition - saw guards in place

Painters keeping fuel can away from spray rig and have fire extinguisher nearby

2025 Labor Law posters are up along with OSHA Log 300A

INSPECTION ITEMS

Documentation	
Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory

Daily Inspections	Satisfactory
Comment	
Being completed	-

Tailgate Meetings	Satisfactory
Comment	
Tailgates are being conducted at least every 10 working days	-

Sub-Contractor Meetings	N/A
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
Comment	
2025 Labor Law posters are up	Lennar
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Emergency / Other Postings	Satisfactory
Comment	
OSHA Log 300A is posted along with all other emergency postings	Lennar
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First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
Permanent structure provides	-

Tools & Equipment

Power Tools	Satisfactory
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Comment	
Saw guards in place	-

Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Comment	
Bobcat working safely	-

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
Comment	
Good ladder safety observed	-

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE being worn throughout site	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
No fall protection violations observed. Employees working safely off scaffold	-

Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
Comment	
No issues observed	-

Supported Scaffolding	Satisfactory
Comment	
Workers elevating safely	-

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

Traffic Control	N/A
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Roofing Operations	Satisfactory
Comment	
No roofing was taking place during walk	-

Housekeeping	Satisfactory
Comment	
Housekeeping in good condition	-

Demolition	N/A
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Silica Control	Satisfactory
Comment	
Worker blowing street and sweeping up debris - soon followed by sweeper with water but ensure water is being used consistently to minimize dust	-

Rigging Operations	N/A
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Hot Work	N/A
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Electrical Safety	Satisfactory
Comment	
Cords were in good condition throughout site	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways		Satisfactory
Comment		
No issues observed		-

Other Items (that were observed)	Satisfactory
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