

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Greenwood - Tracy Hills



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : MAY 23, 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

52 Items Inspected	32 Satisfactory	5 Unsatisfactory	15 N/A
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Site was in good overall condition.

Concrete pour was taking place.

Good overall PPE

Low windows have railing

Scaffold being set.

Access ladders to roof were blocked at the bottom - ensure they're secured on top. Correctly extending 3 ft.

Toe boards are up.

Counter top workers had respirators.

Lot 70 scaffold missing some railing on lower roof area.

Roofer had harness on but wasn't tied off.

Anchor bolts/all threads need to be capped on foundations.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Jim Lamb	-

Safety Program (Including IIPP)

	Satisfactory
Comment	

Safety Program is available	-
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Daily Inspections	Satisfactory
Comment	
Daily inspections are being performed	-
Tailgate Meetings	Satisfactory
Comment	
Tailgates are being conducted at least every 10 working days	-
Sub-Contractor Meetings	N/A
OSHA Permits	Satisfactory
Labor Law Postings	Satisfactory
Comment	
Labor law postings are in place as required.	-
Emergency / Other Postings	Satisfactory
First Aid / CPR Certification	Satisfactory
Emergency Items	
Access / Egress	Satisfactory
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A

Other Fire Fighting Equipment (If needed)

N/A

General Items

Restrooms

Satisfactory

Hand Washing Stations

Satisfactory

Waste Containers

Satisfactory

Potable Water

Satisfactory

Shade

Satisfactory

Tools & Equipment

Power Tools

Satisfactory

Comment

Grinder had guard installed

-

Hand Tools

Satisfactory

Powder Actuated Tools

N/A

Pneumatic Nailers

Satisfactory

Mobile Elevated Work Platforms (MEWP's)

N/A

Powered Industrial Trucks

Satisfactory

Heavy Mobile Equipment (Excavators, Loaders, etc)

Satisfactory

Cranes

N/A

Cylinder Storage

N/A

Ladders	Unsatisfactory
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Comment	
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Access ladders blocked at bottom but ensure they're tied off at top	-
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
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PPE being worn throughout site	-
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Trenching & Excavation	N/A
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Fall Protection	Unsatisfactory
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Comment	
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Roofer not tied off	-
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Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Unsatisfactory
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Comment	
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Lot 70 scaffold missing rails on lower roof area.	-
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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	Unsatisfactory
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Comment	
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Anchor bolts/all threads need to be capped	-
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Traffic Control	N/A
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Roofing Operations	Unsatisfactory
Comment	
Rofer was wearing harness but wasn't tied off	-
Housekeeping	Satisfactory
Comment	
Could use attention around Lot 121 with excess foam	-
Demolition	N/A
Silica Control	Satisfactory
Comment	
Worker was alone with respirator on. If other workers are in the area, additional engineering controls will be needed.	-
Rigging Operations	N/A
Hot Work	Satisfactory
Electrical Safety	Satisfactory
Comment	
Cords in good condition	-
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory
Other Items (that were observed)	Satisfactory