

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Greenwood - Tracy Hills



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** JULY 31, 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

<b>53</b> Items Inspected	<b>33</b> Satisfactory	<b>3</b> Unsatisfactory	<b>17</b> N/A
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Site was in good overall condition.

Toe boards missing above entrance way 104 and fallen braces and planks.

Missing end rail and toe boards on scaffold - Lot 67

Lot 86/86 missing toe boards and some planks throughout scaffold

Multiple roofers not tied off Lot 105 and 108. Major leading edge violation on 108 with no scaffold up around a portion of the roof.

Good ladder safety observed.

Framers have railings installed in windows.

Foundation forms in place for upcoming pours.

Saw guards in place

Cords in good overall condition.

## INSPECTION ITEMS

### Documentation

<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Jim Lamb	-

<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety Program is available	-

<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
<b>Comment</b>	
Daily inspections are being performed	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Tailgates are being conducted at least every 10 working days	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Labor law postings are in place as required.	-

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
<b>Comment</b>	
Emergency posters are on site and directions to nearest medical facility are posted.	-

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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## Emergency Items

<b>Access / Egress</b>	<b>Satisfactory</b>
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<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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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<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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<b>Comment</b>	
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Present and in good condition	-
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<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Provided by permanent structure	-
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## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Tools in good condition	-
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<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>N/A</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<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>	
Good ladder safety observed	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
PPE being worn throughout site	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Multiple roofers not tied off.	-

<b>Guardrails</b>	<b>Satisfactory</b>
<b>Comment</b>	
In place	-

<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
<b>Comment</b>	
No openings observed	-

<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Lot 104 - toe boards missing above entrance way. Fallen braces and planks	-
Lot 67 - missing end rail and missing toe boards	-

Lot 86 - missing planks and toe boards	-
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<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>Satisfactory</b>
<b>Comment</b>	
No issues observed	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>Unsatisfactory</b>
<b>Comment</b>	
Multiple roofers not tied off. See notes in summary	-

<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	
Housekeeping has improved	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>Satisfactory</b>
<b>Comment</b>	
No silica violations observed	-

<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>Satisfactory</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Comment</b>	

Cords in good condition	-
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<b>Lockout / Tagout</b>	<b>N/A</b>
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<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
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<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
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