

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Greenwood - Tracy Hills



INSPECTION TYPE:
General Construction

INSPECTOR: JORDAN DUZI
DATE: JANUARY 28, 2025
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

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|------------------------------|---------------------------|----------------------------|------------------|
| 53 Items Inspected | 37 Satisfactory | 0 Unsatisfactory | 16 N/A |
|------------------------------|---------------------------|----------------------------|------------------|

Site is busy and in good overall condition

Villara needs to secure access ladder to roof and ensure it's fully extended

Workers observed putting harnesses on while prepping material on ground - ensure they are tied off as they only get 7.5 ft

Scaffold in good overall condition with toe boards in place

Saw guards in place

Painters correctly have fuel can pulled away from spray rig. Painter elevating safely on ladder.

Some live outlets in use without cover plates

Roofer observed unloading materials on lower roof - within his 15 ft

NGB has railing in window openings. Eye protection being worn with power tools

Good overall housekeeping throughout site

Cords in good condition throughout site

INSPECTION ITEMS

| Documentation | |
|--|---------------------|
| Site Contact | Satisfactory |
| Comment | . |
| Jim Lamb | - |
| Safety Program (Including IIPP) | Satisfactory |

| Comment | |
|-----------------------------|---|
| Safety Program is available | - |

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| Heat Illness Prevention Program | Satisfactory |
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| Safety Data Sheets | Satisfactory |
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| Daily Inspections | Satisfactory |
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| Comment | |
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| Daily inspections are being performed | - |

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

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| Sub-Contractor Meetings | N/A |
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| OSHA Permits | Satisfactory |
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| Labor Law Postings | Satisfactory |
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| Comment | |
|--|--------|
| 2025 labor law posters to go up once received from office. Reminder that OSHA Log 300A will be needed starting Feb 1st | Lennar |
| | - |

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| Emergency / Other Postings | Satisfactory |
|-----------------------------------|---------------------|

| Comment | |
|--|---|
| Emergency posters are on site and directions to nearest medical facility are posted. | - |

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| First Aid / CPR Certification | Satisfactory |
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Emergency Items

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|------------------------|---------------------|
| Access / Egress | Satisfactory |
|------------------------|---------------------|

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

General Items

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|-------------------------------|--------------|
| Restrooms | Satisfactory |
| Comment | |
| Present and in good condition | - |

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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 |
| Comment | |
| Provided by permanent structure | - |

Tools & Equipment

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| Power Tools | Satisfactory |
| Comment | |
| Tools in good condition | - |

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| Hand Tools | Satisfactory |
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| Powder Actuated Tools | N/A |
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| Pneumatic Nailers | | Satisfactory |
| Comment | | NGB |
| Eye protection being worn with nail guns | | - |

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| Mobile Elevated Work Platforms (MEWP's) | | N/A |
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| Powered Industrial Trucks | | Satisfactory |
| Comment | | . |
| Being operated safely | | - |

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| Heavy Mobile Equipment (Excavators, Loaders, etc) | | Satisfactory |
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| Cranes | | N/A |
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| Cylinder Storage | | N/A |
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| Ladders | | Satisfactory |
| Comment | | |
| Good ladder safety was observed during walk | | - |
| Comment | | Villara |
| Not observed yet on roof but access ladder was up leading to second story and not secured | | - |

Operations

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|---|--|---------------------|
| Personal Protective Equipment | | Satisfactory |
| Comment | | . |
| Good overall PPE safety throughout site | | - |

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|-----------------------------------|--|---------------------|
| Trenching & Excavation | | Satisfactory |
|-----------------------------------|--|---------------------|

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| Fall Protection | | Satisfactory |
| Comment | | . |

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| No fall protection violations observed - Villara had harnesses and roofers were within 15 ft | - |
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| Guardrails | Satisfactory |
| Comment | |
| In place | - |

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| Floor / Wall Openings | Satisfactory |
| Comment | |
| Low windows had openings installed | - |

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| Supported Scaffolding | Satisfactory |
| Comment | . |
| Toe boards were installed timely | - |

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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 | Satisfactory |
| Comment | . |
| No issues observed | - |

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|------------------------|---------------------|
| Traffic Control | Satisfactory |
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| Roofing Operations | Satisfactory |
| Comment | . |
| Roofers within their trigger height | - |

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| Housekeeping | Satisfactory |
| Comment | |
| Housekeeping is in good overall condition | - |

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| Demolition | N/A |
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| Silica Control | Satisfactory |
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| Comment | |
|-------------------------------|---|
| No silica violations observed | - |

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

| Comment | |
|---|---|
| Some live outlets in use without cover plates installed | - |

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| Lockout / Tagout | N/A |
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| Stairways, Ramps, Runways | Satisfactory |
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| Other Items (that were observed) | N/A |
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