

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Hartford



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : JULY 08, 2024
CITY : FREMONT
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	36 Satisfactory	1 Unsatisfactory	16 N/A
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Site is in good overall condition

Sheet rockers elevating safely on benches - debris being cleaned up as work progresses

Toe boards are up above entrance ways. A few one off areas on scaffold where planks are being pulled and thrown on ground.

Good ladder safety observed during walk.

Excavator operator told to put seat belt on

Tapers also elevating safely - temp guardrails still in stairwells

Roofers had access ladders secured to roof and rope grab system was observed.

Framers have guardrails in windows and were observed standing first floor walls

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Manny Inverno	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-

Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets**Satisfactory****Daily Inspections****Satisfactory****Comment**

Daily inspections are being performed

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Tailgate Meetings**Satisfactory****Comment**

Tailgates are being conducted at least every 10 working days

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Sub-Contractor Meetings**N/A****OSHA Permits****Satisfactory****Labor Law Postings****Satisfactory****Comment**

Labor law postings are in place as required.

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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****Emergency Items****Access / Egress****Satisfactory****Comment**

Access is 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

Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory

Shade	Satisfactory
Comment	
Provided by permanent structures	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
In good condition	-

Hand Tools	Satisfactory
Powder Actuated Tools	Satisfactory
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Platforms (MEWP's)	N/A
Powered Industrial Trucks	Satisfactory

Heavy Mobile Equipment (Excavators, Loaders, etc)	Unsatisfactory
Comment	
Excavator operator not wearing seat belt - corrected on site	-

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
Comment	
Good ladder safety observed through site	-
Access ladders secured to roof	-

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE being worn	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
Rope grab system seen on roof	-

Guardrails	Satisfactory
Comment	
Railing is up	-

Floor / Wall Openings	Satisfactory
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Supported Scaffolding	Satisfactory
Comment	
Scaffold in good overall condition with toe boards up. A couple one off spots where trades are pulling planks.	-

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	
Any impalement hazard was capped	-

Traffic Control	N/A
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Roofing Operations	Satisfactory
Comment	
Roofer had access ladder secured and rope grab system was in place	-

Housekeeping	Satisfactory
Comment	
Good overall housekeeping being maintained throughout site	-
Sheet rockers cleaning debris as they go	-

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

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
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Railing up throughout stairwells	-
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Other Items (that were observed)	N/A
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