

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Hillview KT - Tracy Hills



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : OCTOBER 14, 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

53 Items Inspected	35 Satisfactory	2 Unsatisfactory	16 N/A
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Site is in good overall condition

Good overall PPE observed

Roofing material on roof but no work was taking place during walk

Majority of active Lots are in framing stage - good overall housekeeping being maintained.

Scaffold in the process of being erected

Ensure framers are wearing safety glasses with power tools

Ind truck parked and not in use

Good ladder safety by plumbers

Lot 47 - HVAC employee needs attic access ladder secured and extended 3 ft.

Forms being installed for upcoming pours

Cords and tools in good condition throughout site

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Mario Serrano	-

Safety Program (Including IIPP)

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
Elevator for Hoisting Workers (if needed)	N/A
Fire Extinguisher(s)	Satisfactory
First Aid Kit(s)	Satisfactory

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	
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Provided by permanent structures	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Tools in good condition - guards installed	-
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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	Satisfactory
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Comment	
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Parked and not in use	-
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Unsatisfactory
Comment	
HVAC employee needs to have access ladder fully extended and tied off	-
Good overall ladder safety by all other trades	-

Operations

Personal Protective Equipment	Unsatisfactory
Comment	
Eye protection needed with power tools	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	
No fall protection violations	-

Guardrails	Satisfactory
Comment	
Guardrails installed	-

Floor / Wall Openings	Satisfactory
Comment	
No issues observed	-

Supported Scaffolding	Satisfactory
Comment	

Scaffold being erected - no issues observed	-
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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
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Comment	
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No impalement hazards observed	-
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Traffic Control	N/A
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Roofing Operations	Satisfactory
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Comment	
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No roofing was taking place during walk	-
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Housekeeping	Satisfactory
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Comment	
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Housekeeping in good overall condition	-
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Demolition	N/A
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Silica Control	Satisfactory
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Comment	
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No silica violations observed	-
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Rigging Operations	N/A
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Hot Work	Satisfactory
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Electrical Safety	Satisfactory
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Comment	
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Cords in good condition	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
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In good condition.	-
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Other Items (that were observed)	Satisfactory
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