

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Holly Oak



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : AUGUST 22, 2024
CITY : PATTERSON
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

CenCal employees elevating safely on scaffold

Bobcat working safely - ensure water is being used to minimize dust from moving around dirt

Saw guards in place throughout garages

Rebar down and forms up for driveway pours.

Good overall PPE observed throughout site

A couple cords missing grounds outside Unit 73.

Good ladder safety observed

Low windows have raining installed

Forms up for upcoming pours

Guardrails in place in stairwells

Good overall PPE with framers wearing safety glasses when operating power tools

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Juan Carrillo	-
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
Comment	
Compliant	-
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
Comment	
Restrooms are present	-

Hand Washing Stations	Satisfactory
Comment	
On site	-

Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
Comment	
Provided by permanent structures	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
Power tools in good condition	-
Saw guards in place	-

Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
Comment	
Safety glasses being worn by framers	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Satisfactory
Comment	
No issues observed	-

Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
Comment	
Bobcat being operated safely - ensure water is being used to help minimize dust	-

Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
Comment	
Good overall ladder safety by all trades	-

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE being worn throughout site	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
Comment	

No fall protection violations. Framers working off of ladders.	-
Guardrails	Satisfactory
Comment	
Installed	-
Floor / Wall Openings	Satisfactory
Supported Scaffolding	Satisfactory
Comment	
Toe boards are up. Scaffold in good overall condition. CenCal employees elevating safely	-
Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
No impalement hazards observed	-
Traffic Control	N/A
Roofing Operations	Satisfactory
Comment	
No roofing work taking place during walk	-
Housekeeping	Satisfactory
Comment	
Good overall housekeeping	-
Demolition	N/A

Silica Control		Satisfactory
Comment		
No silica violations observed		-
Rigging Operations		N/A
Hot Work		Satisfactory
Electrical Safety		Unsatisfactory
Comment		
Cords missing grounds - outside Lot 73		-
Lockout / Tagout		N/A
Stairways, Ramps, Runways		Satisfactory
Comment		
In good condition		-
Other Items (that were observed)		Satisfactory