

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Howden at The Trails (Manteca)



INSPECTION TYPE:
General Construction

INSPECTOR : BRITTON FIELD
DATE : JULY 12, 2024
CITY : MANTECA
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

25
Satisfactory

10
Unsatisfactory

18
N/A

A safety site inspection was conducted today. I was able to review all safety concerns with Sergio.

The following subcontractors were observed on site at the time of inspection:

- Gonzalez inc
- Villara Plumbing
- ILG flooring
- Blazona concrete
- Villara HVAC
- Cen Cal plastering
- Evergreen landscaping
- OJ insulation
- Sonray doors and trim.
- Rescue electric

The following safety concerns were observed at the time of inspection:

- multiple workers reminded to wear eye protection when using nail guns. (Sonray)
- Multiple workers were reminded to wear hardhats when working on the construction site. (Sonray)
- 1 compressors was found on site with missing pulley wheel guards. This is an entanglement hazard. (Gonzalez)
- Multiple safety issues were observed with scaffolding (see suspended scaffolding below)
- Fall harness and lanyard are required inside of reach lift personnel basket used above height triggers. (Gonzalez.)
- Multiple outlet covers were missing on live electrical outlets. (See below for lot numbers)
- Temporary handrails were missing from stairwells.

It was also observed:

- + All postings were found mounted inside of site trailer.
 - + All paperwork, inspections and safety meetings are being done through the safety pro app.
 - + Fire extinguisher was being inspected monthly and documented.
 - + first aid kit is being inspected monthly and documented.
 - + IIPP / safety manual is for this project is available digitally online.
 - + heat illness plan was posted.
- + Sergio was quick to address all safety issues observed with the subcontractors to have them resolved.

Overall, the site was found in satisfactory condition.

••• Please see additional report notations below. •••

INSPECTION ITEMS

Documentation

Site Contact

Satisfactory

Comment

All safety issues were reviewed with Sergio for correction.

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Safety Program (Including IIPP)

Satisfactory

Comment

IIPP safety manual is kept online.

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Heat Illness Prevention Program

Satisfactory

Comment

Heat illness plan is posted on Information board in office.

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Safety Data Sheets

Satisfactory

Comment

These are kept digitally through the use of the safety pro app.

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Daily Inspections

Satisfactory

Comment

These are kept digitally through the use of the safety pro app.

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Tailgate Meetings

Satisfactory

Comment

These are kept digitally through the use of the safety pro app.
(Wednesdays.)

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Sub-Contractor Meetings

N/A

OSHA Permits

Satisfactory

Comment	
Located inside of site trailer.	-

Labor Law Postings	Satisfactory
Comment	
2024 labor law posters are mounted inside site trailer. They are clearly visible.	-

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

First Aid / CPR Certification	Satisfactory
Comment	
Supervisor is current on his certification.	-

Emergency Items	
Access / Egress	Satisfactory
Comment	
Access/egress was clear of obstructions.	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
Comment	
Lennar Fire extinguishers were found charged. Monthly inspections are being documented.	-

First Aid Kit(s)	Satisfactory
Comment	
First aid kit is located inside of the site trailer and is well stocked. Also an inspection log is being done monthly.	-

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
Comment	
Restrooms were found in satisfactory condition.	-

Hand Washing Stations	Satisfactory
Comment	
Wash stations found in satisfactory condition. <ul style="list-style-type: none"> • Soap was well stocked. • Non drinkable water sign was clearly visible on unit. • plenty of paper towels were stocked. 	-

Waste Containers	Satisfactory
Comment	
Waste containers are located throughout the site. Trash bags are supplied near restroom wash stations.	-

Potable Water	Satisfactory
Comment	
Bottled drinking water is available inside of site trailer.	-
Subcontractors have bottled drinking water on hand near active work area.	-

Shade	Satisfactory
Comment	
Permanent structures provide adequate shade.	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
All power tools and power saws observed were found in satisfactory condition. All power saws had blade guards in place.	-

Hand Tools	Satisfactory
Comment	
All hand tools observed were in satisfactory condition, and being used safely.	-
Powder Actuated Tools	N/A
Comment	
No powder actuated tools were observed at the time of inspection.	-
Pneumatic Nailers	Satisfactory
Comment	
All pneumatic nail guns observed in use were in satisfactory condition. Safety mechanisms were found in place.	-
Mobile Elevated Work Platforms (MEWP's)	Unsatisfactory
Comment	
Gonzalez reach lift was using mobile work platform attachment without a safety harness or lanyard.	-
Powered Industrial Trucks	Unsatisfactory
Comment	
Reach lift operator was operating equipment safely around ground personnel and wearing seatbelt.	-
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Comment	
No heavy equipment was observed and use at the time of inspection.	-
Cranes	N/A
Cylinder Storage	N/A
Ladders	Unsatisfactory
Comment	

Rescue electric worker was using A-frame ladder as a lien to ladder. This ladder is not designed for that purpose, and thus presents a fall hazard.	-
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Operations

Personal Protective Equipment	Unsatisfactory
Comment	
Workers needed to be reminded to wear hardhats when working on the construction site to avoid head injuries. (Corrected on the spot.) Villara	-
Worker operating pneumatic nail gun was reminded to wear safety glasses to avoid eye injuries from flying objects. (Corrected on the spot.) Sonray door and trim.	-
Concrete sander was reminded to wear respiratory protection sanding concrete.	-

Trenching & Excavation	N/A
Comment	
No trenching or excavating was observed at the time of inspection.	-

Fall Protection	Unsatisfactory
Comment	
Fall protection is required when working from a mobile workplace attachment on a reach lift. (Gonzales.)	-

Guardrails	Satisfactory
Comment	
All temporary guard rails were in place.	-

Floor / Wall Openings	Satisfactory
Comment	
No uncovered ground openings were observed at the time of inspection.	-

Supported Scaffolding	Unsatisfactory
Comment	

Multiple scaffolding, safety issues were observed. This includes but is not limited to: ~ plank spacing 131, 130 ~ missing tow boards 159, 160, 130 ~ missing planks 161, 162, 163 ~ improper plank spacing, 131, 130	-
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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 uncapped impalement hazards were observed at the time of inspection.	-
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Traffic Control	N/A
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Comment	
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Traffic control measures were being used as needed.	-
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Roofing Operations	N/A
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Comment	
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No roofing work was being done at the time of inspection.	-
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Housekeeping	Satisfactory
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Comment	
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Overall, the site was found in satisfactory condition.	-
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Demolition	N/A
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Silica Control	Unsatisfactory
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Comment	
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Worker performing floor sanding, was NOT wearing proper respiratory protection. But was using a vacuum attachment to reduce dust particles. Lot 132	-
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Rigging Operations**N/A****Hot Work****N/A****Electrical Safety****Unsatisfactory****Comment**

Multiple live electrical outlets were missing covers. Electrical shock hazards can occur from exposed wiring. Lots 130, 129, 128.

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Lockout / Tagout**N/A****Stairways, Ramps, Runways****Unsatisfactory****Comment**

Temporary handrails were missing from stairways which reduces fall hazards. Lot 160

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Other Items (that were observed)**Unsatisfactory****Comment**

A air compressor was found with missing pulley wheel guards which can result in an entanglement injury. (Gonzalez framing)

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