

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Lennar Homes of California, LLC

**PROJECT:**  
Lugano



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** JORDAN DUZI  
**DATE:** FEBRUARY 27, 2025  
**CITY:** MOUNTAIN HOUSE  
**STATE:** CA  
**SITE CONTACT:** BRETT WARDER  
**ADDITIONAL SITE CONTACT:** N/A

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

<b>52</b> Items Inspected	<b>31</b> Satisfactory	<b>1</b> Unsatisfactory	<b>20</b> N/A
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Site was in good overall condition

All slabs had caps on anchor bolts

DH Smith - scaffold in mostly good condition with toe boards installed: some one off areas missing end rails/braces (9005, 9011 and lot 7.)

Hand rails installed throughout stairwells

Cords and tools in good overall condition

No ladder violations observed

Framers standing first floor walls

2025 Labor Law posters are up along with OSHA Log 300A

# INSPECTION ITEMS

Documentation	
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety Manual is on site	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Comment</b>	
Should be available digitally	-

<b>Daily Inspections</b>	<b>Satisfactory</b>
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<b>Comment</b>	
To be completed and filed	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
To be completed every ten days	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>N/A</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>		<b>Lennar</b>
2025 Labor Law posters were up	-	

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>		<b>Lennar</b>
Emergency posters are up along with OSHA Log 300A	-	

<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Up to date	-

<b>Emergency Items</b>	
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<b>Access / Egress</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Access was compliant	-

<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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To be present in trailer. Ensure it's charged and being signed off monthly via inspection tag	-
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<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
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<b>Comment</b>	
In trailer	-

<b>Eye Wash Station</b>	<b>N/A</b>
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<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>
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### General Items

<b>Restrooms</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Present and in good condition	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
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<b>Waste Containers</b>	<b>Satisfactory</b>
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<b>Potable Water</b>	<b>Satisfactory</b>
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<b>Shade</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Permanent structure provides shade	-

### Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Saw guards in place	-

<b>Hand Tools</b>	<b>Satisfactory</b>
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<b>Powder Actuated Tools</b>	<b>Satisfactory</b>
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<b>Pneumatic Nailers</b>	<b>Satisfactory</b>
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<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
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<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>	<b>N/A</b>
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<b>Cranes</b>	<b>N/A</b>
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<b>Cylinder Storage</b>	<b>N/A</b>
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<b>Ladders</b>	<b>Satisfactory</b>
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<b>Comment</b>	.
Good ladder safety observed throughout site	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
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<b>Comment</b>	.
PPE being worn	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Satisfactory</b>
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<b>Comment</b>	<b>NGB</b>
Framers standing first floor walls	-

<b>Guardrails</b>	<b>Satisfactory</b>
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<b>Comment</b>	.
Railing installed within stairwells	-

<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Comment</b>	.
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Low windows had railing installed	-
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<b>Supported Scaffolding</b>	<b>Unsatisfactory</b>
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Comment	DH Smith
See notes in summary for locations of missing braces/end rails	-

<b>Mobile Scaffolding</b>	<b>N/A</b>
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<b>Suspended Scaffolding</b>	<b>N/A</b>
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<b>Confined Spaces</b>	<b>N/A</b>
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<b>Impalement Hazards</b>	<b>Satisfactory</b>
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Comment	Blazona
All slabs had anchor bolts capped	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>Satisfactory</b>
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<b>Housekeeping</b>	<b>Satisfactory</b>
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Comment	
Good overall housekeeping	-

<b>Demolition</b>	<b>N/A</b>
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<b>Silica Control</b>	<b>N/A</b>
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Comment	
No silica violations observed	-

<b>Rigging Operations</b>	<b>N/A</b>
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<b>Hot Work</b>	<b>N/A</b>
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<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Comment</b>	
Cords in good condition	-
<b>Lockout / Tagout</b>	<b>N/A</b>
<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
<b>Other Items (that were observed)</b>	<b>N/A</b>