

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Maggiore



INSPECTION TYPE:
General Construction

INSPECTOR: JORDAN DUZI
DATE: JANUARY 29, 2025
CITY: MOUNTAIN HOUSE
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	34 Satisfactory	1 Unsatisfactory	18 N/A
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Site was in good overall condition. Both models and production were active.

Roofers were correctly tied off while unloading materials on second story - Citadel.

Access ladders secured

Ind truck operator loading roofing material was told to put seat belt on. Citadel

DH Smith scaffold in good overall condition - 9055 missing a toe board.

9066 - missing portion of scaffold on roof area

Tapers have dismantled mobile scaffolds

Hand rails were installed in stairwells

Railing installed throughout low windows

Housekeeping in good overall condition

PPE being worn including eye protection with power saws

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Daniel Pereira	-
Safety Program (Including IIPP)	
Comment	

Safety Manual is on site	-
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Heat Illness Prevention Program	Satisfactory
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Safety Data Sheets	Satisfactory
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Comment	
Should be available digitally	-

Daily Inspections	Satisfactory
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Comment	
To be completed and filed	-

Tailgate Meetings	Satisfactory
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Comment	
To be completed every ten days	-

Sub-Contractor Meetings	N/A
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OSHA Permits	N/A
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Labor Law Postings	Satisfactory
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Comment	
Posted in trailer - to be checked next site visit	-

Emergency / Other Postings	Satisfactory
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Comment	
Following postings should be up - to be checked in January. Map to nearest hospital, evacuation map, codes of safe practice, industrial truck and emergency numbers.	-

First Aid / CPR Certification	Satisfactory
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Comment	
Up to date	-

Emergency Items

Access / Egress Satisfactory

Comment

Access was compliant	-
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Elevator for Hoisting Workers (if needed) N/A

Fire Extinguisher(s) Satisfactory

Comment

To be present in trailer. Ensure it's charged and being signed off monthly via inspection tag	-
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First Aid Kit(s) Satisfactory

Comment

In trailer	-
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Eye Wash Station N/A

Other Fire Fighting Equipment (If needed) N/A

General Items

Restrooms Satisfactory

Comment

Present and in good condition	-
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Hand Washing Stations Satisfactory

Waste Containers Satisfactory

Potable Water Satisfactory

Shade Satisfactory

Comment

Permanent structure provides shade	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Saw guards in place	-
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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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Comment	
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Framers had safety glasses on with nail guns	-
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	Unsatisfactory
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Comment	Citadel
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Ind truck operator corrected on site and told to secure seat belt	-
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Heavy Mobile Equipment (Excavators, Loaders, etc)	Satisfactory
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Comment	
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Good ladder safety observed throughout site	-
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
PPE being worn	-

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

Guardrails	Satisfactory
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Comment	
Railing installed within stairwells	-

Floor / Wall Openings	Satisfactory
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Comment	
Low windows had railing installed	-

Supported Scaffolding	Satisfactory
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Comment		DH Smith
Good overall condition but see notes in the summary for some one offs	-	

Mobile Scaffolding	Satisfactory
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Comment		.
Tapers have dismantled mobile scaffolds	-	

Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
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Traffic Control	N/A
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Roofing Operations		Satisfactory
Comment		Citadel
Roofers were correctly tied off		-
Housekeeping		Satisfactory
Comment		
Good overall housekeeping		-
Demolition		N/A
Silica Control		N/A
Comment		
No silica violations observed		-
Rigging Operations		N/A
Hot Work		N/A
Electrical Safety		Satisfactory
Comment		
Cords in good condition		-
Lockout / Tagout		N/A
Stairways, Ramps, Runways		Satisfactory
Other Items (that were observed)		N/A