

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Magnolia



INSPECTION TYPE:
General Construction

INSPECTOR: JORDAN DUZI
DATE: FEBRUARY 28, 2025
CITY: PATTERSON
STATE: CA
SITE CONTACT: JUAN CARRILLO
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

52 Items Inspected	36 Satisfactory	1 Unsatisfactory	15 N/A
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Site is in good overall condition

Workers installing exterior brick have dust control saw in place

Live outlet in use without cover plates - lot 208

Worker observed without harnesses on and not tied off - Lot 3B taping down plastic covering. CenCal. Foreman called and corrected by Lennar supervisor.

Lot 3B scaffold missing top rail

Roofers are within their trigger height and have access ladder secured

Shallow trench holes being worked in - delineation to go back up once work is complete

Framers have railing installed throughout windows. Forms being installed for upcoming pours.

Cords and tools in good condition throughout site.

OSHA Log 300A posted. 2025 Labor Law posters being delivered.

INSPECTION ITEMS

Documentation	
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		Lennar
2025 Labor Law posters being delivered to site	-	-

Emergency / Other Postings **Satisfactory**

Comment		Lennar
OSHA Log 300A and all other emergency postings are up	-	-

First Aid / CPR Certification **Satisfactory**

Emergency Items

Access / Egress **Satisfactory**

Comment	
Access is compliant	-

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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Comment	
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In good condition	-
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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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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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Power tools in good condition	-
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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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No Ind trucks in use during walk	-
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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	Satisfactory
Comment	
Good ladder safety observed throughout site	-
Comment	
Access ladder is secured	Roofer -

Operations

Personal Protective Equipment	Satisfactory
Comment	
PPE being worn throughout site	-

Trenching & Excavation	Satisfactory
Comment	
Shallow trench holes being dug - delineation to go up	-

Fall Protection	Unsatisfactory
Comment	
Worker on exposed roof edge not tied off. Foreman called and worker corrected	CenCal -

Guardrails	Satisfactory
Comment	
Installed timely	-

Floor / Wall Openings	Satisfactory
Comment	
No issues observed	-

Supported Scaffolding		Satisfactory
Comment		CenCal
Scaffold in good overall condition - one off Lot 3B missing top rail		-
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		Roofer
Within trigger height		-
Housekeeping		Satisfactory
Comment		
Housekeeping in good overall condition		-
Demolition		N/A
Silica Control		Satisfactory
Comment		Masons
Exterior brick installers were using a dust control saw		-
Rigging Operations		N/A
Hot Work		Satisfactory

Electrical Safety **Satisfactory**

Comment

Cords in good condition. One off cover plate missing from live outlet - Lot 208	-
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Lockout / Tagout **N/A**

Stairways, Ramps, Runways **Satisfactory**

Other Items (that were observed) **Satisfactory**