

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Matrix - Innovation



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : JUNE 25, 2024
CITY : FREMONT
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	35 Satisfactory	0 Unsatisfactory	18 N/A
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Site was in good overall condition.

Hand rails still present in stairwells

Tapers had good overall PPE

Cords in good condition

Mobile scaffold set up throughout units but not in use - ensure fully planked and guardrails are present when 7.5 ft or higher

Additional metal scaffold is set with access ladder, railing and access gates being kept closed

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Russ Golden	-
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
Comment	
Emergency posters are on site and directions to nearest medical facility are posted.	-
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
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory
Shade	Satisfactory

Tools & Equipment

Power Tools	Satisfactory
Comment	
In good condition	-
Hand Tools	Satisfactory
Powder Actuated Tools	Satisfactory
Pneumatic Nailers	Satisfactory
Mobile Elevated Work Platforms (MEWP's)	N/A
Comment	
No lifts in use during walk	-
Powered Industrial Trucks	N/A
Comment	
No trucks in use during walk	-
Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
Cranes	N/A

Cylinder Storage	N/A
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Ladders	Satisfactory
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Comment	
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Good ladder safety	-
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Operations

Personal Protective Equipment	Satisfactory
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Comment	
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PPE being worn	-
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Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Comment	
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No fall protection issues observed	-
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Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Comment	
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No openings observed on site	-
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Supported Scaffolding	Satisfactory
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Comment	
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Scaffold up in stairwells for tapers	-
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Mobile Scaffolding	Satisfactory
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Comment	
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Not in use but ensure mobile scaffold is fully planned when in use and guardrails will need to be installed at 7.5 ft.	-
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	N/A
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Comment	
No impalement hazards observed	-

Traffic Control	N/A
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Roofing Operations	Satisfactory
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Housekeeping	Satisfactory
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Comment	
Good overall housekeeping throughout garage and units	-

Demolition	N/A
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Silica Control	Satisfactory
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Comment	
No silica issues observed	-

Rigging Operations	N/A
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Hot Work	Satisfactory
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Electrical Safety	Satisfactory
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Comment	
Cords in good condition	-

Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
Stairways are in good condition	-

Other Items (that were observed)	N/A
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