

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Parson Place



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** JORDAN DUZI  
**DATE:** FEBRUARY 27, 2025  
**CITY:** MOUNTAIN HOUSE  
**STATE:** CA  
**SITE CONTACT:** SCOTT PAUL  
**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>32</b> Satisfactory	<b>2</b> Unsatisfactory	<b>18</b> N/A
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Site is in good overall condition

Cover plates installed

Worker installing exterior fence gate was on a leaned a frame ladder. Coastal Lumber

Framers doing a good job with low windows being railed

NGB employees seen above trigger height and outside of protection from stacker bracket scaffold. Some areas where scaffold did not have end rails installed

Framers were correctly wearing safety glasses with all power tools

DH Smith - scaffold in good overall condition with inspection tags being signed off and toe boards in place. One employee seen outside of scaffold on roof without fall protection - scaffold employees must be tied off when above 7.5 ft

Rescue Electric - lot 114 on a straddled ladder

Guardrails in good overall condition throughout site

Housekeeping being maintained

All anchor bolts were capped

Labor Law posters for 2025 were up along with OSHA Log 300A

# INSPECTION ITEMS

## Documentation

Safety Program (Including IIPP)

Satisfactory

Comment

Safety Program is available	-
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<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Heat Illness Prevention Program is available and site specific information is completed.	-
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<b>Safety Data Sheets</b>	<b>Satisfactory</b>
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<b>Daily Inspections</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Daily inspections are being performed	-
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<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Tailgates are being conducted at least every 10 working days	-
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<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>Satisfactory</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	<b>Lennar</b>
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2025 Labor Law posters are up	-
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<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
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Emergency posters are on site and directions to nearest medical facility are posted.	-
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<b>Comment</b>	<b>Lennar</b>
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OSHA Log 300A is posted	-
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<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
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<b>Emergency Items</b>
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<b>Access / Egress</b>	<b>Satisfactory</b>
<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
<b>Fire Extinguisher(s)</b>	<b>Satisfactory</b>
<b>First Aid Kit(s)</b>	<b>Satisfactory</b>
<b>Eye Wash Station</b>	<b>N/A</b>
<b>Other Fire Fighting Equipment (If needed)</b>	<b>N/A</b>

### General Items

<b>Restrooms</b>	<b>Satisfactory</b>
<b>Comment</b>	
On site 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>
<b>Comment</b>	
Permanent structure provides shade	-

### Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
<b>Comment</b>	
Tools in good condition throughout site	-

<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>
<b>Comment</b>	<b>NGB</b>
Framers had safety glasses in place	-

<b>Mobile Elevated Work Platforms (MEWP's)</b>	<b>N/A</b>
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<b>Powered Industrial Trucks</b>	<b>Satisfactory</b>
<b>Comment</b>	
No issues observed	-

<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>Unsatisfactory</b>
<b>Comment</b>	<b>Coastal Lumber, Rescue Electric</b>
Coast Lumber observed on a leaned A frame. Rescue Electric was straddling an A frame. Both were in the process of being corrected.	-

## Operations

<b>Personal Protective Equipment</b>	<b>Satisfactory</b>
<b>Comment</b>	
In good overall condition	-

<b>Trenching &amp; Excavation</b>	<b>N/A</b>
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<b>Fall Protection</b>	<b>Unsatisfactory</b>
<b>Comment</b>	<b>NGB, DH Smith</b>

Two NGB employees observed above 15 ft without fall protection - stacker bracket not installed in this area.	-
DH Smith employee seen on low roof outside of scaffold above his 7.5 ft.	-

<b>Guardrails</b>		<b>Satisfactory</b>
<b>Comment</b>	<b>NGB</b>	
In good overall condition throughout site	-	

<b>Floor / Wall Openings</b>		<b>Satisfactory</b>
<b>Comment</b>		
Low windows had railing	-	

<b>Supported Scaffolding</b>		<b>Satisfactory</b>
<b>Comment</b>		
No issues observed - toe boards in place	-	

<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>
<b>Comment</b>		
Anchor bolts were 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>
<b>Comment</b>		
Housekeeping in good condition.	-	

<b>Demolition</b>	<b>N/A</b>
<b>Silica Control</b>	<b>Satisfactory</b>
<b>Comment</b>	
No silica violations observed	-
<b>Rigging Operations</b>	<b>N/A</b>
<b>Hot Work</b>	<b>N/A</b>
<b>Electrical Safety</b>	<b>Satisfactory</b>
<b>Comment</b>	
Cords in good condition & cover plates installed.	-
<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>