

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Rangewood



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** NOVEMBER 18, 2024  
**CITY :** TRACY  
**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

<b>53</b> Items Inspected	<b>33</b> Satisfactory	<b>2</b> Unsatisfactory	<b>18</b> N/A
------------------------------	---------------------------	----------------------------	------------------

Site is busy and in good overall condition

Landscapers and all other trades doing a good job with PPE

Toe boards continue to be installed on scaffold with end rails in place. Lot 76 where plasterers were working was missing end rails on upper level

Temp guardrails are up in stairwells

Reminder to ensure vacuum attachment in place when hardie boards are being cut

General reminder to all trades that ladders should have legible decals and safety stickers - multiple ladders seen that were covered with paint or plaster.

Worker lot 1 installing gutters was not tied off and didn't have access ladder secured. Fall protection violation

Ensure CBC has end rails in place on active stacker bracket scaffold and is tied off on second floor roof where scaffold isn't present

# INSPECTION ITEMS

Documentation	
<b>Site Contact</b>	<b>Satisfactory</b>
<b>Comment</b>	
Phillip Booke	-
<b>Safety Program (Including IIPP)</b>	<b>Satisfactory</b>
<b>Comment</b>	
Safety Program is available	-
<b>Heat Illness Prevention Program</b>	<b>Satisfactory</b>

Comment	
Heat Illness Prevention Program is available and site specific information is completed.	-
<b>Safety Data Sheets</b>	<b>Satisfactory</b>
<b>Daily Inspections</b>	<b>Satisfactory</b>
Comment	
Daily inspections are being performed	-
<b>Tailgate Meetings</b>	<b>Satisfactory</b>
Comment	
Tailgates are being conducted at least every 10 working days	-
<b>Sub-Contractor Meetings</b>	<b>N/A</b>
<b>OSHA Permits</b>	<b>N/A</b>
<b>Labor Law Postings</b>	<b>Satisfactory</b>
Comment	
Labor law postings are in place as required.	-
<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
Comment	
Emergency posters are on site and directions to nearest medical facility are posted.	-
<b>First Aid / CPR Certification</b>	<b>Satisfactory</b>
<b>Emergency Items</b>	
<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>	
Restrooms are on site and in good condition	-

<b>Hand Washing Stations</b>	<b>Satisfactory</b>
------------------------------	---------------------

<b>Comment</b>	
On site	-

<b>Waste Containers</b>	<b>Satisfactory</b>
-------------------------	---------------------

<b>Potable Water</b>	<b>Satisfactory</b>
----------------------	---------------------

<b>Shade</b>	<b>Satisfactory</b>
--------------	---------------------

<b>Comment</b>	
Permanent structure provides shade	-
Ensure shade tents go up for workers installing forms when temp hits 80	-

## Tools & Equipment

<b>Power Tools</b>	<b>Satisfactory</b>
--------------------	---------------------

<b>Comment</b>	
In good condition	-

<b>Hand Tools</b>	<b>Satisfactory</b>
-------------------	---------------------

<b>Powder Actuated Tools</b>	<b>Satisfactory</b>
------------------------------	---------------------

<b>Pneumatic Nailers</b>		<b>Satisfactory</b>
<b>Comment</b>		
Being operated safely		-

<b>Mobile Elevated Work Platforms (MEWP's)</b>		<b>N/A</b>
--	--	------------

<b>Powered Industrial Trucks</b>		<b>Satisfactory</b>
<b>Comment</b>		
Parked and not in use		-

<b>Heavy Mobile Equipment (Excavators, Loaders, etc)</b>		<b>N/A</b>
--	--	------------

<b>Cranes</b>		<b>N/A</b>
---------------	--	------------

<b>Cylinder Storage</b>		<b>N/A</b>
-------------------------	--	------------

<b>Ladders</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
No violations but see note in summary about ensuring ladder decals are legible		-
Access ladder to roof - lot 1 - not secured		-

## Operations

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

<b>Trenching &amp; Excavation</b>		<b>N/A</b>
-----------------------------------	--	------------

<b>Fall Protection</b>		<b>Unsatisfactory</b>
<b>Comment</b>		
Worker installing gutter Lot 1 was not tied off nor was his ladder secured		-

Also ensure CBC has railing installed on stacker bracket scaffold or workers will need to be harnessed in and tied off at exposed areas. One worker seen at leading edge where railing was down.	-
--	---

<b>Guardrails</b>	<b>Satisfactory</b>
<b>Comment</b>	
Guardrails being installed timely in stairwells and landings	-

<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
<b>Comment</b>	
No openings observed	-

<b>Supported Scaffolding</b>	<b>Satisfactory</b>
<b>Comment</b>	
Scaffold in good overall condition	-
One off area on Lot 76 where end rails were missing	-

<b>Mobile Scaffolding</b>	<b>N/A</b>
---------------------------	------------

<b>Suspended Scaffolding</b>	<b>N/A</b>
------------------------------	------------

<b>Confined Spaces</b>	<b>N/A</b>
------------------------	------------

<b>Impalement Hazards</b>	<b>Satisfactory</b>
<b>Comment</b>	
No impalement hazards observed	-

<b>Traffic Control</b>	<b>N/A</b>
------------------------	------------

<b>Roofing Operations</b>	<b>Satisfactory</b>
<b>Comment</b>	
See note about gutter installer	-

<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	

In good condition	-
-------------------	---

<b>Demolition</b>	<b>N/A</b>
-------------------	------------

<b>Silica Control</b>	<b>Satisfactory</b>
-----------------------	---------------------

<b>Comment</b>
----------------

Siding not being cut during walk - reminder to ensure vacuum attachments are in place	-
---	---

<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	-
-------------------------	---

<b>Lockout / Tagout</b>	<b>N/A</b>
-------------------------	------------

<b>Stairways, Ramps, Runways</b>	<b>Satisfactory</b>
----------------------------------	---------------------

<b>Other Items (that were observed)</b>	<b>Satisfactory</b>
---	---------------------