

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
Rockingham



**INSPECTION TYPE:**  
General Construction

**INSPECTOR:** JORDAN DUZI  
**DATE:** FEBRUARY 27, 2025  
**CITY:** TRACY  
**STATE:** CA  
**SITE CONTACT:** CLINT JOHANSON  
**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>34</b> Satisfactory	<b>0</b> Unsatisfactory	<b>18</b> N/A
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Site is in good overall condition

Saw guards in place

DH Smith - scaffold is only up around a few buildings. Toe boards observed in place.

Concrete pour to take place in drive ways - forms installed and rebar tied

Mobile scaffolds have been dismantled

Guardrails correctly installed within stairwells and around landings

Unknown trade top cap of ladder in lot 53 - corrected on site.

Citadel had access ladder secured and rope grab system installed on roof

Cords were in good condition.

Waiting on 2025 but osha log 300A is up

# INSPECTION ITEMS

Documentation	
<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>
<b>Comment</b>	

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>	
Daily inspections are being performed	-

<b>Tailgate Meetings</b>	<b>Satisfactory</b>
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<b>Comment</b>	
Tailgates are being conducted at least every 10 working days	-

<b>Sub-Contractor Meetings</b>	<b>N/A</b>
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<b>OSHA Permits</b>	<b>N/A</b>
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<b>Labor Law Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>		<b>Lennar</b>
Waiting on 2025 Labor Law poster	-	

<b>Emergency / Other Postings</b>	<b>Satisfactory</b>
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<b>Comment</b>		
Emergency posters are on site and directions to nearest medical facility are posted.	-	
<b>Comment</b>		<b>Lennar</b>
OSHA Log 300A was posted	-	

<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>
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<b>Elevator for Hoisting Workers (if needed)</b>	<b>N/A</b>
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<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 in place	-

<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>	
Power tools in good condition	-
<b>Comment</b>	
Saw guards in place	-

<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>		
No issues observed		-

<b>Mobile Elevated Work Platforms (MEWP's)</b>		<b>N/A</b>
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<b>Powered Industrial Trucks</b>		<b>N/A</b>
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<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>Satisfactory</b>
<b>Comment</b>		<b>Unknown Trade</b>
Top cap of ladder - corrected on site. All other trades were elevating safely and access ladders were 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>
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<b>Fall Protection</b>		<b>Satisfactory</b>
<b>Comment</b>		<b>Citadel</b>
Rope grab system observed and workers wearing harnesses		-

<b>Guardrails</b>		<b>Satisfactory</b>
<b>Comment</b>		
Installed		-

<b>Floor / Wall Openings</b>	<b>Satisfactory</b>
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<b>Supported Scaffolding</b>	<b>Satisfactory</b>
<b>Comment</b>	<b>DH Smith</b>
Scaffold in good condition with toe boards installed	-

<b>Mobile Scaffolding</b>	<b>Satisfactory</b>
<b>Comment</b>	.
Dismantled and not in use	-

<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>	
No impalement hazards observed	-

<b>Traffic Control</b>	<b>N/A</b>
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<b>Roofing Operations</b>	<b>Satisfactory</b>
<b>Comment</b>	<b>Citadel</b>
Access ladder secured and rope grab system installed	-

<b>Housekeeping</b>	<b>Satisfactory</b>
<b>Comment</b>	
Housekeeping is in good condition	-

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