

# SAFETY INSPECTION REPORT

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

**PROJECT:**  
The Brant



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JORDAN DUZI  
**DATE :** MAY 30, 2024  
**CITY :** LAFAYETTE  
**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>52</b><br>Items Inspected | <b>35</b><br>Satisfactory | <b>0</b><br>Unsatisfactory | <b>17</b><br>N/A |
|------------------------------|---------------------------|----------------------------|------------------|

Site was in good overall condition.

All workers observed wearing PPE.

Hole openings on street sidewalk were marked and secured.

Rebar capped throughout site - CMUs being installed.

Temp railing up around upper level walkway, and scaffold continues to be installed. More scaffold to go in for upcoming window installation.

Temp guardrails continue to be up in some stairwell.

Cords and tools in good condition.

Good overall housekeeping and material storage throughout site.

# INSPECTION ITEMS

| Documentation                          |                     |
|----------------------------------------|---------------------|
| <b>Site Contact</b>                    | <b>Satisfactory</b> |
| <b>Comment</b>                         |                     |
| Monica Atkins                          | -                   |
| <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. | - |
|------------------------------------------------------------------------------------------|---|

|                           |                     |
|---------------------------|---------------------|
| <b>Safety Data Sheets</b> | <b>Satisfactory</b> |
|---------------------------|---------------------|

|                          |                     |
|--------------------------|---------------------|
| <b>Daily Inspections</b> | <b>Satisfactory</b> |
|--------------------------|---------------------|

|                                       |   |
|---------------------------------------|---|
| <b>Comment</b>                        |   |
| Daily inspections are being performed | - |

|                          |                     |
|--------------------------|---------------------|
| <b>Tailgate Meetings</b> | <b>Satisfactory</b> |
|--------------------------|---------------------|

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

|                                |            |
|--------------------------------|------------|
| <b>Sub-Contractor Meetings</b> | <b>N/A</b> |
|--------------------------------|------------|

|                     |                     |
|---------------------|---------------------|
| <b>OSHA Permits</b> | <b>Satisfactory</b> |
|---------------------|---------------------|

|                           |                     |
|---------------------------|---------------------|
| <b>Labor Law Postings</b> | <b>Satisfactory</b> |
|---------------------------|---------------------|

|                                              |   |
|----------------------------------------------|---|
| <b>Comment</b>                               |   |
| Labor law postings are in place as required. | - |

|                                   |                     |
|-----------------------------------|---------------------|
| <b>Emergency / Other Postings</b> | <b>Satisfactory</b> |
|-----------------------------------|---------------------|

|                                                                                      |   |
|--------------------------------------------------------------------------------------|---|
| <b>Comment</b>                                                                       |   |
| 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>Comment</b>      |   |
| Access is compliant | - |

|                             |                     |
|-----------------------------|---------------------|
| <b>Fire Extinguisher(s)</b> | <b>Satisfactory</b> |
|-----------------------------|---------------------|

|                         |                     |
|-------------------------|---------------------|
| <b>First Aid Kit(s)</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

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

|                          |   |
|--------------------------|---|
| Available in site office | - |
|--------------------------|---|

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

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

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

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

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

|                                 |   |
|---------------------------------|---|
| Provided by permanent structure | - |
|---------------------------------|---|

## 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>N/A</b> |
|------------------------------|------------|

|                          |                     |
|--------------------------|---------------------|
| <b>Pneumatic Nailers</b> | <b>Satisfactory</b> |
|--------------------------|---------------------|

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

|                                  |            |
|----------------------------------|------------|
| <b>Powered Industrial Trucks</b> | <b>N/A</b> |
|----------------------------------|------------|

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

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

|                         |                     |
|-------------------------|---------------------|
| <b>Cylinder Storage</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

|                |                     |
|----------------|---------------------|
| <b>Ladders</b> | <b>Satisfactory</b> |
|----------------|---------------------|

|                                           |   |
|-------------------------------------------|---|
| <b>Comment</b>                            |   |
| Workers observed accessing ladders safely | - |

## Operations

|                                      |                     |
|--------------------------------------|---------------------|
| <b>Personal Protective Equipment</b> | <b>Satisfactory</b> |
|--------------------------------------|---------------------|

|                            |   |
|----------------------------|---|
| <b>Comment</b>             |   |
| Being worn throughout site | - |

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

|                        |                     |
|------------------------|---------------------|
| <b>Fall Protection</b> | <b>Satisfactory</b> |
|------------------------|---------------------|

|                   |                     |
|-------------------|---------------------|
| <b>Guardrails</b> | <b>Satisfactory</b> |
|-------------------|---------------------|

|                                                    |   |
|----------------------------------------------------|---|
| <b>Comment</b>                                     |   |
| In place on upper level walk way and in stairwells | - |

|                              |                     |
|------------------------------|---------------------|
| <b>Floor / Wall Openings</b> | <b>Satisfactory</b> |
|------------------------------|---------------------|

|                    |   |
|--------------------|---|
| <b>Comment</b>     |   |
| Secured and marked | - |

|                              |                     |
|------------------------------|---------------------|
| <b>Supported Scaffolding</b> | <b>Satisfactory</b> |
|------------------------------|---------------------|

|                           |            |
|---------------------------|------------|
| <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>                          |  |                     |
| Rebar was capped                        |  | -                   |
| <b>Traffic Control</b>                  |  | <b>N/A</b>          |
| <b>Roofing Operations</b>               |  | <b>Satisfactory</b> |
| <b>Housekeeping</b>                     |  | <b>Satisfactory</b> |
| <b>Demolition</b>                       |  | <b>N/A</b>          |
| <b>Silica Control</b>                   |  | <b>Satisfactory</b> |
| <b>Rigging Operations</b>               |  | <b>N/A</b>          |
| <b>Hot Work</b>                         |  | <b>Satisfactory</b> |
| <b>Electrical Safety</b>                |  | <b>Satisfactory</b> |
| <b>Lockout / Tagout</b>                 |  | <b>N/A</b>          |
| <b>Stairways, Ramps, Runways</b>        |  | <b>Satisfactory</b> |
| <b>Comment</b>                          |  |                     |
| In good condition                       |  | -                   |
| <b>Other Items (that were observed)</b> |  | <b>N/A</b>          |