

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
The Brant



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : JUNE 11, 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

53 Items Inspected	35 Satisfactory	0 Unsatisfactory	18 N/A
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Site was in good overall condition.

All workers observed wearing PPE.

Rebar was capped - CMUs continue to be installed.

Temp guardrails continue to be up in some stairwell.

Good overall housekeeping and material storage throughout site.

Scaffold was fully planked and in good condition.

Upper level railing continues to be in place for fall protection.

Good ladder safety observed by worker water proofing column.

INSPECTION ITEMS

Documentation

Site Contact	Satisfactory
Comment	
Monica Atkins	-

Safety Program (Including IIPP)	Satisfactory
Comment	
Safety Program is available	-

Heat Illness Prevention Program	Satisfactory
Comment	
Heat Illness Prevention Program is available and site specific information is completed.	-

Safety Data Sheets	Satisfactory
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Daily Inspections	Satisfactory
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Comment	
Daily inspections are being performed	-

Tailgate Meetings	Satisfactory
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Comment	
Tailgates are being conducted at least every 10 working days	-

Sub-Contractor Meetings	N/A
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OSHA Permits	Satisfactory
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Labor Law Postings	Satisfactory
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Comment	
Labor law postings are in place as required.	-

Emergency / Other Postings	Satisfactory
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Comment	
Emergency posters are on site and directions to nearest medical facility are posted.	-

First Aid / CPR Certification	Satisfactory
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Emergency Items

Access / Egress	Satisfactory
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Comment	
Access is compliant	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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Comment	
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Available throughout site	-
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First Aid Kit(s)	Satisfactory
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Comment	
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Available in site office	-
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Eye Wash Station	N/A
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Comment	
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Provided by permanent structure	-
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Tools & Equipment

Power Tools	Satisfactory
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Comment	
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In good condition	-
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Hand Tools	Satisfactory
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Powder Actuated Tools	N/A
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	Satisfactory
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Ladders	Satisfactory
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Comment	
Worker safely elevating on ladder. All other ladders not in use were securely stored.	-

Operations

Personal Protective Equipment	Satisfactory
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Comment	
Being worn throughout site	-

Trenching & Excavation	N/A
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Fall Protection	Satisfactory
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Guardrails	Satisfactory
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Comment	
In place on upper level walk way and in stairwells	-

Floor / Wall Openings	Satisfactory
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Comment	
Secured and marked	-

Supported Scaffolding	Satisfactory
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Mobile Scaffolding	N/A
Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Comment	
Rebar was capped	-
Traffic Control	N/A
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Comment	
Units are mostly finished. Housekeeping throughout site is in good condition and being maintained.	-
Demolition	N/A
Silica Control	Satisfactory
Comment	
No silica violations observed. Workers know to use water to minimize dust when cutting blocks	-
Rigging Operations	N/A
Hot Work	Satisfactory
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	Satisfactory

Comment	
In good condition	-
Other Items (that were observed)	N/A