

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Lennar Homes of California, LLC

PROJECT:
Vista



INSPECTION TYPE:
General Construction

INSPECTOR : JORDAN DUZI
DATE : SEPTEMBER 11, 2024
CITY : NEWARK
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	34 Satisfactory	0 Unsatisfactory	19 N/A
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Site is in finishing stages

Roofer observed tied off via rope grab system

Majority of balconies have permanent railing - ensure workers are protected when working on an exposed balcony.

Live outlets have cover plates installed.

Cords and tools are in good condition.

Ladder safety being observed throughout site

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Comment	
Rafael Herrera	-
Safety Program (Including IIPP)	
Satisfactory	
Comment	
IIPP 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
Comment	
Daily inspections are being performed	-

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

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

Emergency / Other Postings	Satisfactory
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
Comment	
Compliant - no issues observed	-

Elevator for Hoisting Workers (if needed)	N/A
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Fire Extinguisher(s)	Satisfactory
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First Aid Kit(s)	Satisfactory
Eye Wash Station	N/A
Other Fire Fighting Equipment (If needed)	N/A

General Items

Restrooms	Satisfactory
Hand Washing Stations	Satisfactory
Waste Containers	Satisfactory
Potable Water	Satisfactory

Shade	Satisfactory
Comment	
Provided by permanent structure	-

Tools & Equipment

Power Tools	Satisfactory
Comment	
Saw guards continue to be in place	-

Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
Comment	
No issues observed	-

Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks		Satisfactory
Comment		
No trucks in use during walk		-
Heavy Mobile Equipment (Excavators, Loaders, etc)		N/A
Cranes		N/A
Cylinder Storage		N/A
Ladders		Satisfactory
Comment		
Good ladder safety observed		-
Operations		
Personal Protective Equipment		Satisfactory
Comment		
PPE being worn throughout site		-
Trenching & Excavation		N/A
Fall Protection		Satisfactory
Comment		
Rofer correctly tied off		-
Guardrails		Satisfactory
Comment		
No issues		-
Floor / Wall Openings		Satisfactory
Comment		
Ensure workers are tied off on exposed balconies - caution tape is not suitable fall protection		-

Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
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Confined Spaces	N/A
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Impalement Hazards	Satisfactory
Comment	
No impalement hazards observed	-

Traffic Control	N/A
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Roofing Operations	Satisfactory
Comment	
Worker tied off via rope grab system	-

Housekeeping	Satisfactory
Comment	
Housekeeping has improved since last visit	-

Demolition	N/A
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Silica Control	Satisfactory
Comment	
No silica violations observed	-

Rigging Operations	N/A
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Hot Work	Satisfactory
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Electrical Safety	Satisfactory
Comment	

Cords in good condition	-
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Lockout / Tagout	N/A
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Stairways, Ramps, Runways	Satisfactory
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Comment	
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Stairwells in good condition	-
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Other Items (that were observed)	N/A
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