

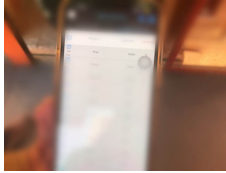



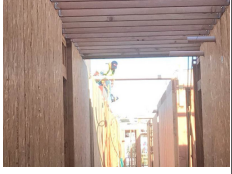



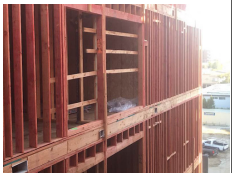
PROJECT INSPECTION

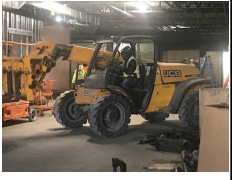


Generated by Safety Compliance App www.safetycompliance.com | www.safetycomplianceapp.com

Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	December 19, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:35 AM

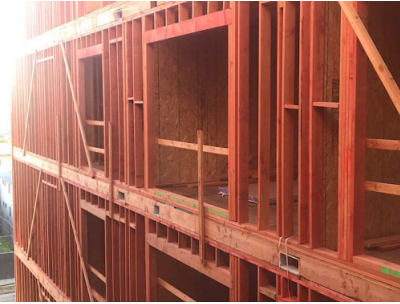

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is confirming the most recent tailgate meetings have been provided.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	A daily inspection of the project is being completed.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Unsatisfactory	Waste containers near the restrooms are overflowing. Please ensure more waste containers are provided or they are emptied more frequently.	
Water Supply	Satisfactory		-
Shade	Satisfactory		-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is using a nail gun while not wearing safety glasses. Please ensure employees wear the required PPE.	
Electrical Safety	Satisfactory	Discussed overhead electrical lines. The superintendent reported the lines are below 600v and have an insulating coating. It is recommended that employees are made aware of the minimum clearance distance and signage is provided.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
Access/Egress	Unsatisfactory	Two sets of stairs to the top floor are still pending. Please ensure stairs are installed.	
Stairway/Ramps/Runways	Satisfactory	See access comments.	-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Unsatisfactory	There are a few areas where railing is missing, or installed at an inadequate height. Please ensure railing is installed at 42-45" top rail with a mid rail halfway between the top rail and the working platform.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-

Powered Industrial Trucks	Satisfactory	Employee is operating a reach lift while not wearing a seatbelt. Employee complied to secure his seatbelt.	
Scaffolding/Shoring	Unsatisfactory	Employees are using scaffolding that has not been green tagged. Also, please ensure employees have been trained as users/inspectors.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Great job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-		
-		
-		
		See railing comments.
		See railing comments.

-		
-		