





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	September 19, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	10:40 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Yang will confirm sub contractors are submitting their tailgate meetings.	-
SDS	N/A		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted, however a few other documents must be provided. The Code of Safe Practices, the entire Heat Illness Prevention Program, Operating Rules for Industrial Trucks, and the Project Permit.	-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory	Please post the Project Permit.	-
Fire Extinguisher	Unsatisfactory		-
Building Fire Extinguisher	Satisfactory	See fire extinguisher comments.	-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		
Shade	Satisfactory		-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE, including safety glasses. Excellent job!	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory		-
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		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



This fire extinguisher has not had its monthly inspection documented.

Please ensure fire extinguishers are fully charged, have their pin and seal, are not damaged, appear to function, and are turned upside down about 5 times.



Only one set of stairs has been provided to the top floor.

Please ensure 2 sets of stairs have been completed to the top floor.



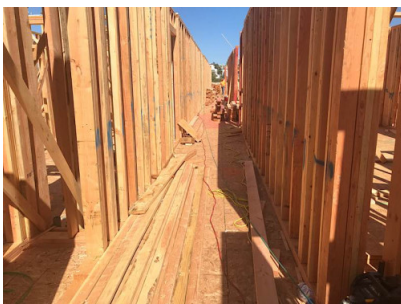
There are a few areas where guardrails exceed 8' between vertical posts.

Please ensure vertical posts do not exceed 8'.



Employee is operating a reach lift while not wearing his seatbelt.

The employee complied to secure his seatbelt.



Cords, hoses, and materials in walkways create tripping hazards.

Please ensure tripping hazards are removed from walkways.