

## Site Safety General Contractor Review

**Conducted For:**

**Helio**

**Project:**

**Arya**



**Superintendent**

Chris Sandberg

**Location:**

**Los Angeles, CA**

**Date:**

**Sep 27, 2022**

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	<b>Helio</b>	
	<b>Arya</b>	

**Contractors Viewed On Site:**

<b>Helio</b>		
<b>Proffer Construction</b>		
<b>Mitchell Concrete</b>		
<b>Ampam</b>		

**Summary of Site Inspection:**

Prior to commencement of work on the job site, competent person designated by Helio shall conduct a daily safety inspection. This should include all areas of the site that pose safety hazards to include areas of fall exposure including but not limited to all floor/roof/ground openings and guardrails. All floor/roof/ground openings and guardrails shall be compliant with federal and state law. The site was reviewed for safe practices. This included observed tools, PPE, and practices. The site reviewed with Chris.

- Postings are up on site next to the trailer.
- Plenty of restrooms, wash stations and trash bins are on site.
- Daily inspections are being done in the SCC app.

Please note the following violations

- Caps are needed for rebar throughout the site.
- Ampam employee was using a ladder incorrectly. This was fixed right away.
- See photo #6 for railing needed.
- Proffer employee was reminded the need to PPE to be worn.
- Tailgate meetings need to be done at least every 10 working days and documented
- Sub Contractors need to submit their weekly tailgate meetings
- Housekeeping definitely needs clean up throughout the site. Walkways need to be clear.

**Site visit documented by: Justyn Blanchard**

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Item Reviewed	Status	Comments
CSO/GISO Reference Title 8 Sections N/A = Not Observed On Site		
<b>Safety Manual GISO, 3203</b>	Satisfactory	
<b>Tailgate Meetings CSO, 1509</b>	Unsatisfactory	Tailgate records not being turned in.
<b>SDS CSO, 1594</b>	Satisfactory	
<b>Daily Inspection CSO, 1511</b>	Satisfactory	Daily inspections being done.
<b>Sub-Contractor Meetings CSO, 3203</b>	Unsatisfactory	Sheets need to be turned in.
<b>Labor Law Posters CSO, 3203</b>	Satisfactory	
<b>Codes/Emergency Posters CSO, 3203</b>	Satisfactory	
<b>Permits CSO, 3203</b>	Satisfactory	
<b>Fire Extinguisher CSO, 1920-1938</b>	Satisfactory	
<b>Building Fire Extinguisher CSO, 1926.150</b>	Satisfactory	
<b>First Aid Kit CSO, 1512</b>	Satisfactory	
<b>First Aid/CPR Cert CSO, 1512</b>	Satisfactory	
<b>Restrooms/Wash Stations CSO, 1527</b>	Satisfactory	
<b>Waste Containers CSO, 1529</b>	Satisfactory	
<b>Water Supply CSO, 3395</b>	Satisfactory	
<b>Shade CSO, 3395</b>	Satisfactory	

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<b>Power Tools CSO, 3555</b>	Satisfactory	
<b>Hand Tools CSO, 1699</b>	Satisfactory	
<b>Power Saws CSO, 1680-1682</b>	Satisfactory	
<b>Personal Protective Equip. CSO, 1514</b>	Unsatisfactory	See comments on photos.
<b>Electrical Safety CSO, 2299-2972, 1760</b>	Satisfactory	
<b>Trenching/Excavation CSO, 1539-1547</b>	N/A	
<b>Confined Space CSO, 5157</b>	N/A	
<b>Fall Protection CSO, 1669-1672</b>	N/A	
<b>Ladder Safety CSO, 1675-1678</b>	Unsatisfactory	See comments on photos.
<b>Access/Egress CSO, 1629-1631</b>	Satisfactory	
<b>Stairway/Ramps/Runways CSO, 1623-1626</b>	Unsatisfactory	See comments on photos.
<b>Heavy Equipment CSO, 1590-1596</b>	Satisfactory	
<b>Crane/Rigging CSO, 1610 1619/5006.1</b>	N/A	
<b>Powder Actuated Tools CSO, 1684-1692</b>	N/A	
<b>Cylinder Storage CSO, 1739-1743</b>	Satisfactory	

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<b>Floor Roof/Wall Openings</b> CSO, 1626-1632	Satisfactory	
<b>Railing</b> CSO, 1621	Satisfactory	
<b>Material Storage</b> CSO, 1549	Satisfactory	
<b>Impalement Hazards</b> CSO, 1712	Unsatisfactory	See photos for comments.
<b>Traffic Control</b> CSO, 1597-1599	Satisfactory	
<b>Scissor Lifts/Boom Lift</b> CSO, 3646-3648	N/A	
<b>Powered Industrial Trucks</b> CSO, 3650-3669	Satisfactory	
<b>Scaffolding/Shoring</b> CSO, 1635.1-1655	Satisfactory	
<b>Suspended Scaffolding</b> CSO, 1658-1667	N/A	
<b>Silica Items/Dust</b> CSO, 5155 1528-1537	N/A	
<b>Hot Work</b> CSO, 6777	N/A	
<b>Housekeeping</b> CSO, 1513	Unsatisfactory	Housekeeping definitely needs clean up throughout the site. Walkways need to be clear.
<b>Roofing Operations</b> CSO, 1723-1731	N/A	
<b>Demolition</b> CSO, 1733	N/A	

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**General Inspection Notes:**

<b>Photo #1</b>	Plenty of restrooms, wash stations and trash bins are on site.	<b>Photo #2</b>	Postings are up on site next to the trailer.
			


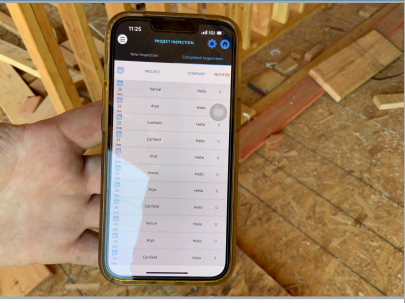
**General Inspection Notes:**

<b>Photo #3</b>	Caps are needed for this rebar as it is an impalement hazard.	<b>Photo #4</b>	Ampam employee was using a ladder incorrectly. This was fixed right away.
			


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**General Inspection Notes:**

<b>Photo #5</b>	It was discussed to install railing for the stairwell. Reminder was also given for hard hats to be worn.	<b>Photo #6</b>	Daily inspections are being done in the SCC app.
			

**General Inspection Notes:**

<b>Photo #7</b>	Proffer employee was reminded the need to PPE to be worn.	<b>Photo #8</b>	
			

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