

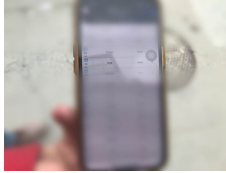







PROJECT INSPECTION

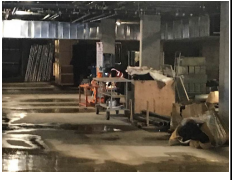

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	January 11, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM



INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is working on collecting the most recent tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent has been completing daily inspections when work is performed.	
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	Restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees are not wearing the required PPE, including safety glasses and a hard hat. Please ensure employees wear the required PPE.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	An employee is straddling an A-Frame ladder, which is prohibited. The employee complied to use the approved steps.	
Access/Egress	Unsatisfactory	Stairs have not been completed to the top floor, which is an ongoing problem.	
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	The opening where stairs will be installed have not been protected by guardrails.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-

Hot Work	Unsatisfactory	An employee is cutting metal rods with a grinder and does not have a Hot Work Permit, a fire extinguisher, or a face shield. Corrective action is being taken.	
Housekeeping	Unsatisfactory	Please ensure housekeeping gives attention to tripping hazards, such as debris and hoses in walkways.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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		Vertical posts must not exceed 8' in distance between posts.
		Guardrails must be installed at 42-45" top rail, with the mid rail halfway between the top rail and the working platform.
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