








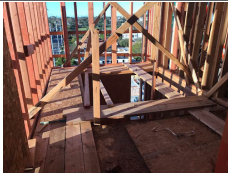
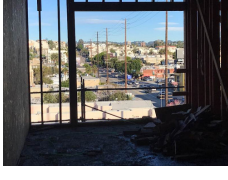
PROJECT INSPECTION

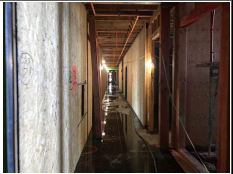
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	January 17, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:15 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Unsatisfactory	Proffer has not submitted tailgate meetings to the project manager. The project manager is following up with all contractors to ensure meetings are completed.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
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 were recently serviced and appeared to be 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 were observed wearing the required PPE, including safety glasses.	
Electrical Safety	Satisfactory	Illumination is maintained where required, such as in stairways. Good job.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Satisfactory	An employee was observed using an A-Frame ladder next to a window opening, which exposed him to a significant fall hazard. Guardrails were immediately installed.	
Ladder Safety	Satisfactory	An employee is using an A-Frame ladder in a closed position, which is prohibited. The employee complied to use the ladder in an open, locked, and level position.	
Access/Egress	Unsatisfactory	Stairs have not been completed to the top floor. This is an ongoing issue.	
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	Guardrails are lacking where required. 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	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-

Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Good job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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