

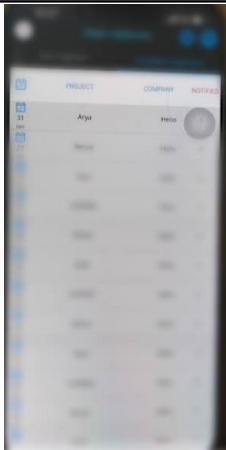


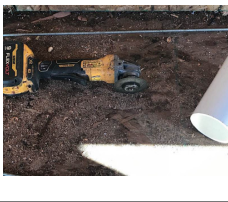




# PROJECT INSPECTION


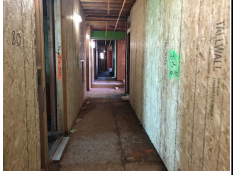
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|                       |               |                            |  |
|-----------------------|---------------|----------------------------|--|
| <b>Company</b>        | Helio         | <b>Type of Inspection:</b> | SCC USE ONLY: General Contractor<br>Review |
| <b>Project</b>        | Arya          | <b>Date of Inspection</b>  | January 31, 2023                           |
| <b>Inspector Name</b> | Jeremy Chavez | <b>Time of Inspection</b>  | 11:30 AM                                   |

## INSPECTION ITEMS

| Item                       |              | Comment  | Photo   |
|----------------------------|--------------|--|---|
| Safety Manual              | Satisfactory |  | -   |
| Tailgate Meetings          | N/A          | I am in the process of confirming the status of tailgate meetings. | -   |
| SDS                        | Satisfactory |  | -   |
| Daily Inspection           | Satisfactory | The daily jobsite inspection 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           | Satisfactory |  | -   |

|                               |                |   |   |
|-------------------------------|----------------|---|---|
| Water Supply                  | Satisfactory   |   | -   |
| Shade                         | Satisfactory   |   | -   |
| Power Tools                   | Unsatisfactory | Employees have a grinder that does not have its guard equipped. Please ensure employees have the manufacturer's guard present and unaltered.  |    |
| Hand Tools                    | Satisfactory   |   | -   |
| Power Saws                    | Satisfactory   | Proffer is using a skillsaw that has the guard shimmed back. This is the 2nd consecutive inspection an employee had a saw with its guard shimmed back.  |    |
| Personal Protective Equipment | Satisfactory   |   | -   |
| Electrical Safety             | Satisfactory   |   | -   |
| Trenching/Excavation          | N/A            |   | -   |
| Confined Space                | N/A            |   | -   |
| Fall Protection               | N/A            |   | -   |
| Ladder Safety                 | Unsatisfactory | An employee used an A-Frame ladder as an access ladder, which required him to stand on the top step. Please ensure an extension ladder is provided to access.   |   |
| Access/Egress                 | Unsatisfactory | A 2nd set of stairs has still not been provided to the top floor.   |  |
| Stairway/Ramps/Runways        | Satisfactory   | See access comments.  | -   |
| Heavy Equipment               | N/A            |   | -   |
| Crane/Rigging                 | Unsatisfactory | Per GISO 4880 the jib attachment qualifies the equipment used to be categorized as a crane. This requires employers to ensure all requirements pertaining to operations and certification are followed. Additional regulations found under CSO 5006.1 and 5006.2 must also be followed. |  |
| Powder Actuated Tools         | N/A            |   | -   |
| Cylinder Storage              | N/A            |   | -   |
| Floor/Roof/Wall Openings      | Satisfactory   |   | -   |

|                           |                |  |  |
|---------------------------|----------------|--|--|
| Railing                   | Unsatisfactory | Railing must have a vertical post that does not exceed 8' between posts. |   |
| Material Storage          | Satisfactory   |  | -  |
| Impalement Hazards        | N/A            |  | -  |
| Traffic Control           | Satisfactory   |  | -  |
| 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   | Overall housekeeping is well maintained.                                 |  |
| Roofing Operations        | N/A            |  | -  |
| Demolition                | N/A            |  | -  |

## UNSATISFACTORY ITEMS

| Photo | Comment | Corrective Action |
|-------|---------|-------------------|
| -     |         |                   |
| -     |         |                   |
| -     |         |                   |
| -     |         |                   |
| -     |         |                   |
| -     |         |                   |