

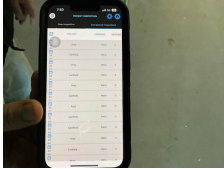





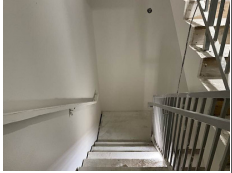
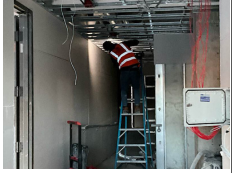

PROJECT INSPECTION

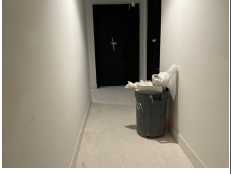
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	January 08, 2024
Inspector Name	Jeremy Chavez	Time of Inspection	09:40 AM


INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The daily inspection of the project continues to be performed and documented.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	The job office has moved. The labor laws have been reposted, however there are a few remaining posters. Please ensure the following are posted; map to the nearest medical facility, emergency numbers, evacuation route, Code of Safe Practices, Project Permit and the entire Heat Illness Prevention Program.	
Codes/Emergency Posters	Unsatisfactory		-
Permits	N/A		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Unsatisfactory		
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-

Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations observed were maintained according to regulatory standards.	-
Waste Containers	Satisfactory	Waste containers observed were maintained according to regulatory standards.	-
Water Supply	N/A		-
Shade	Satisfactory	Shade observed was maintained according to regulatory standards.	-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing PPE appropriate for the tasks being performed.	
Electrical Safety	Satisfactory	Illumination throughout the project was well maintained.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Employees were observed using safe work practices while working with ladders. As a general reminder, please ensure ladder labels are present and legible.	
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	Satisfactory	Permanent railing has been installed where required on the podium.	

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	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Housekeeping was observed to be maintained throughout the project. Good work.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	Emergency Evacuation Map is posted. Please post emergency information, codes of safe practice, and job site rules.	
	Please ensure fire extinguishers are provided.	