

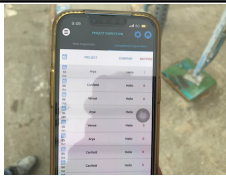



PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	October 10, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent will confirm the status of tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent has documented today's safety inspection. Excellent job.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted, however the Operating Rules for Industrial Trucks and the Code of Safe Practices are still pending.	-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory	Fire extinguishers are located throughout the project.	
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Unsatisfactory		-
Stairway/Ramps/Runways	Unsatisfactory	See access comments.	-
Heavy Equipment	N/A		-
Crane/Rigging	Unsatisfactory		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
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	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



An employee is using a nail gun while not wearing safety glasses.

Please ensure employees use ANSI Z87+ safety glasses while using a nail gun.



An employee is using a nail gun while not wearing safety glasses.

Please ensure employees use ANSI Z87+ safety glasses while using a nail gun.



An employee is using an A-Frame ladder in a closed position, which is prohibited.

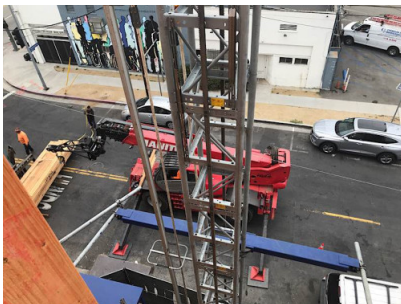
Please ensure employees use A-Frame ladders in an open, locked, and level position.



A second set of stairs has not yet been completed to the top floor.

Prior to raising studs to the 3rd floor 2 sets of stairs must be completed. The superintendent reported the stairs will be completed this week.

-



An employee is using a Manitou that is classified as a crane due to its attachment configuration and capacity. The employee does not have a crane certification.

Please ensure an employee that is a certified crane operator is operating the Manitou.



Guardrails exceed 8' between vertical posts.

Please ensure vertical posts span no more than 8'.



There is uncapped rebar next to a walkway.

Please ensure impalement protection is provided by capping or covering the rebar.