

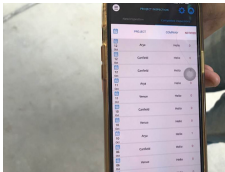






PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	October 17, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:45 AM




INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is in the process of confirming completion of tailgate meetings by sub contractors.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent has been documenting daily jobsite inspections. There are a couple that were not documented by Chris while he was out, however, he assured me the form will be completed.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory	As a note, the Code of Safe Practices, jobsite rules, Operating Rules for Industrial Trucks, and superintendent's contact information at the entrance are pending items to be posted.	-
Permits	Satisfactory	Good job posting the project permit.	
Fire Extinguisher	N/A		-
Building Fire Extinguisher	Unsatisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-

Restrooms/Wash Stations	Satisfactory	Restrooms are well maintained. As a general reminder, in the event there are female employees on site, a separate, locked restroom must be provided for them.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory	Water bottles are located throughout the project.	
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	Satisfactory		-
Access/Egress	Unsatisfactory		-
Stairway/Ramps/Runways	N/A	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	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory	Impalement protection has been provided where required.	
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	N/A		-

Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Overall housekeeping is well maintained. Good job.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	There were a few fire extinguishers that were missing their monthly inspection.	Please ensure fire extinguishers are fully charged, have their pin & seal, appear operational, are not damaged, and turned upside down at least 5 times. Also as a general reminder, fire extinguishers must have signage and be within 75' of each other.
	An employee is using a sawzall while not wearing safety glasses.	Please ensure employees wear safety glasses when required.
	An employee was wearing sunglasses that appeared to be safety glasses. Upon a closer look the sunglasses were not stamped as Z87+.	The employee was unaware the sunglasses were not ANSI Z87+ rated. He stated he will obtain the required safety glasses.



Stairs had to be removed on one of the set of stairs between floors 2 and 3.

Employees have scheduled installation of the stairs this week. Once the stairs are installed there will be the required 2 sets of stairs from the ground floor to the top floor.



An employee is operating a reach lift while not wearing his seatbelt.

The employee complied to secure his seatbelt.