



PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	October 03, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:30 AM

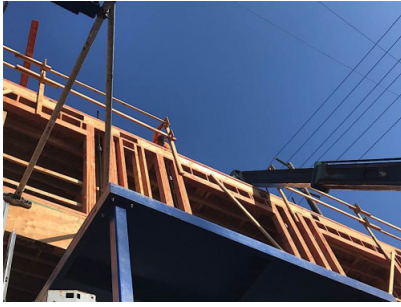
INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is working on confirming submission of tailgate meetings.	-
SDS	N/A		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Unsatisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	N/A	The superintendent is working on providing the project permit.	-
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	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-

Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory		-
Stairway/Ramps/Runways	Unsatisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Unsatisfactory		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Unsatisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Unsatisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	There are still a few posters that need to be posted.	Please ensure the Code of Safe Practices, Operating Rules for Industrial Trucks, and Heat Illness Prevention Program are posted.
	An employee is using a nail gun while not wearing safety glasses.	Please ensure employees wear the required PPE, which includes ANSI rated safety glasses, a hard hat, and a hi vis shirt or vest.



An employee has removed guardrails in a loading/unloading zone, which exposes him to a significant fall from the 4th floor.

Please ensure employees use personal fall protection when passive fall protection (guardrails) must be removed.



An employee is using a ladder while he is next to a window opening, which exposes him to a significant fall.

Please ensure employees install additional railing or use personal fall protection.



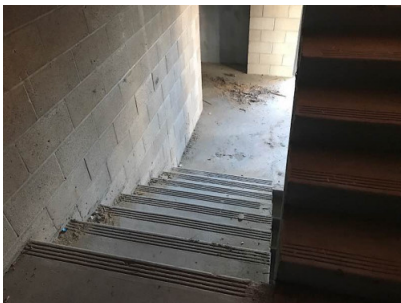
An employee is using an A-Frame ladder in a closed position.

The employee complied to use the ladder in an open, locked, and level position.



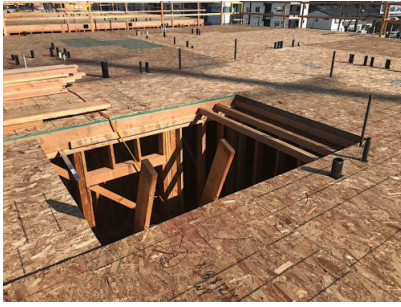
Two sets of stairs have not been installed to the top floor.

Once studs are raised to the 3rd floor, 2 sets of stairs must be installed.



The pictured set of stairs does not have a handrail.

At least one handrail must be installed on stairs with 4 or more risers.



Guardrails have not been installed around a floor opening where an access ladder is installed.

Please ensure openings are fully covered or protected by guardrails.



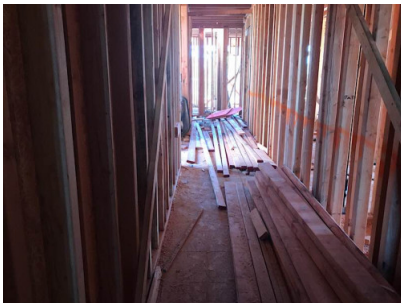
A reach lift is partially blocking a lane of traffic and the flagger is not flagging. Additionally, the STOP/SLOW paddle has not been attached to a 6' staff.

Please ensure Flaggers are trained and perform their duties. Additionally, the required equipment must be provided.



Employees were stripping for work and nearly dropped shoring and formwork on me. A spotter and delineation was not implemented.

Please ensure a spotter is in place along with delineation and signage.



Housekeeping has not given attention to materials in walkways.

Please ensure materials, debris, cords, and hoses do not create tripping hazards in walkways.