






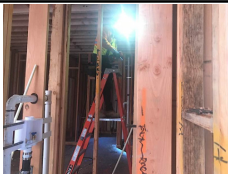
PROJECT INSPECTION



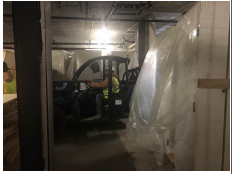

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	December 27, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:50 AM

INSPECTION ITEMS

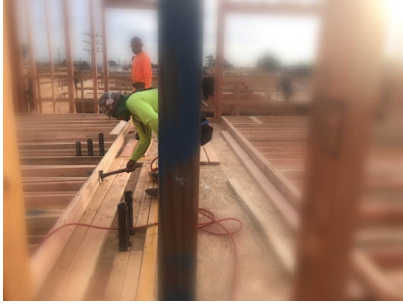
Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Unsatisfactory	The superintendent is working to ensure all trades submit their tailgate meetings.	-
SDS	Satisfactory		
Daily Inspection	Satisfactory	The superintendent has completed today's inspection report.	
Sub-Contractor Meetings	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	Unsatisfactory	Attention must be given to the waste containers near the restrooms. Either more containers must be provided or the frequency of their being serviced must increase.	
Water Supply	Satisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is on site without the basic PPE, which includes a hard hat, safety glasses, and a hi-vis shirt or vest.	
Electrical Safety	Satisfactory	Plenty of illumination is provided for the project.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	

Access/Egress	Unsatisfactory	Access stairs have not been completed to the top floor. This is an ongoing issue with the framing contractor.	
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	Satisfactory		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Unsatisfactory	The framing contractor has left a floor opening unprotected. Please ensure the opening is fully covered or guardrails are installed to prevent employees from accessing this area.	
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	Safe work practices were observed while employees were using equipment.	
Scaffolding/Shoring	Satisfactory	Scaffolding observed had the required green tags, access ladders, planks, and guardrails. Excellent job. As a general reminder, please ensure employees have documented training for scaffold use and inspection.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	Satisfactory		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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An employee is using non ANSI rated sunglasses. The employee was observed operating a nail gun. The employee stated he will obtain ANSI rated safety glasses.