

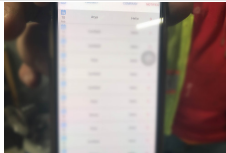







PROJECT INSPECTION

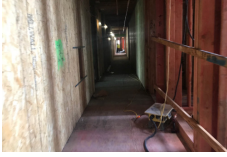
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	February 13, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:30 AM


INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The project manager is confirming that sub contractors have submitted their most recent tailgate meeting.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The daily jobsite inspection continues to be documented.	
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	Restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-

Power Tools	Unsatisfactory	An employee has a grinder that does not have its guard equipped. Please ensure employees use tools that have the manufacturer's safety elements present and unaltered.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	The employee that is using a skill saw that has the shimmed back guard is also not wearing safety glasses. Employees must wear ANSI rated safety glasses while operating power tools.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory	Two sets of stairs have not been completed to the top floor.	
Stairway/Ramps/Runways	Satisfactory	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	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory	During the inspection scaffolding was observed to have the required planks, guardrails, anchor ties, and access ladders. Safe work practices were observed by employees using the scaffold.	
Suspended Scaffolding	N/A		-

Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Housekeeping is well maintained throughout the jobsite.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
		An employee is using a skill saw that has the guard shimmed back. This has been an ongoing issue with Proffer. Employees must have their tools equipped with the required guard.
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