

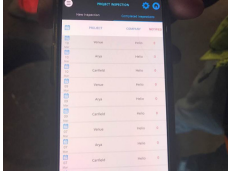




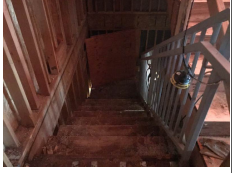


PROJECT INSPECTION

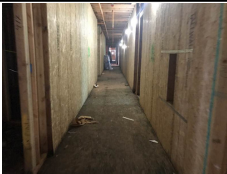
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|-----------------------|---------------|----------------------------|--|
| Company | Helio | Type of Inspection: | SCC USE ONLY: General Contractor Review |
| Project | Arya | Date of Inspection | March 13, 2023 |
| Inspector Name | Jeremy Chavez | Time of Inspection | 08:15 AM |


INSPECTION ITEMS

| Item | | Comment | Photo |
|----------------------------|----------------|--|---|
| Safety Manual | Satisfactory | | - |
| Tailgate Meetings | N/A | The project manager is collecting the most recent tailgate meetings. | - |
| SDS | Satisfactory | | - |
| Daily Inspection | Satisfactory | The daily jobsite inspection is being completed. |  |
| Sub-Contractor Meetings | N/A | | - |
| Labor Law Posters | Satisfactory | | - |
| Codes/Emergency Posters | Satisfactory | | - |
| Permits | Satisfactory | | - |
| Fire Extinguisher | Satisfactory | | - |
| Building Fire Extinguisher | Unsatisfactory | Please ensure fire extinguishers are inspected monthly. |  |
| 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 | A Proffer employee is using a nail gun while not wearing safety glasses. Please ensure employees wear ANSI rated safety glasses. |  |
| Electrical Safety | Unsatisfactory | There are a couple of areas where there is insufficient illumination. Please ensure sufficient lighting is provided. |  |
| Trenching/Excavation | N/A | | - |
| Confined Space | N/A | | - |
| Fall Protection | N/A | | - |
| Ladder Safety | Unsatisfactory | An employee is straddling an A-Frame ladder, which is prohibited. Please ensure employees use the approved steps. |  |
| Access/Egress | Satisfactory | | - |
| Stairway/Ramps/Runways | Satisfactory | | - |
| Heavy Equipment | N/A | | - |
| Crane/Rigging | N/A | | - |
| Powder Actuated Tools | N/A | | - |
| Cylinder Storage | N/A | | - |
| Floor/Roof/Wall Openings | Satisfactory | | - |
| Railing | Unsatisfactory | Railing has not been installed where required on the roof. |  |
| 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 | | - |
| Suspended Scaffolding | N/A | | - |
| Silica Items/Dust | N/A | | - |

| | | | |
|--------------------|--------------|---|---|
| Hot Work | N/A | | - |
| Housekeeping | Satisfactory | Housekeeping is well maintained throughout the jobsite. Good job. |  |
| Roofing Operations | N/A | | - |
| Demolition | N/A | | - |

UNSATISFACTORY ITEMS

| Photo | Comment | Corrective Action |
|---|---------|--|
| - | | |
| - | | |
| - | | |
| - | | |
|  | | An employee is using an A-Frame ladder as an access ladder, which requires him to stand on the top cap. Please ensure an access ladder is installed. |