

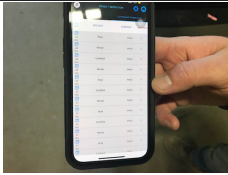



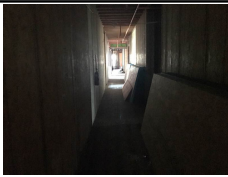



PROJECT INSPECTION

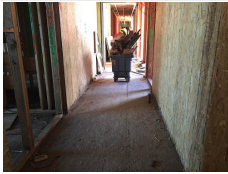
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	March 27, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	11:15 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The project manager is collecting the copies of tailgate meetings performed.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily jobsite inspections are completed.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Unsatisfactory	Please ensure fire extinguisher inspections are completed monthly.	
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	Satisfactory		-
Electrical Safety	Unsatisfactory	There are areas in the project where illumination is insufficient. Please ensure string lights are installed and powered.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory	Employees are in the process of installing permanent railing. The guardrails are not secured. The employees are exposed to a significant fall hazard. The employees stopped work until personal fall protection was implemented.	
Ladder Safety	Unsatisfactory	An employee is standing on the 2nd to top step of an A-Frame ladder, which is prohibited. The employee complied to 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	Discussed a couple of areas where guardrails were lacking. Please ensure guardrails are installed at 42-45" top rail with a mid rail halfway between the top rail and the working platform.	
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	Good job with housekeeping. Employees are actively cleaning the jobsite.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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-		
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