





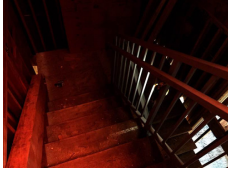

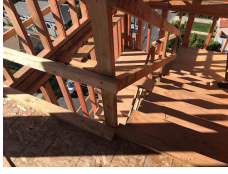

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	March 07, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:50 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The project manager is in the process of obtaining the current copies of tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
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	Unsatisfactory	It appears that the paper towels were stolen from the wash stations. It is recommended that a supply is kept in the office for such events in order to replenish the paper towels.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-

Personal Protective Equipment	Unsatisfactory	An employee is planing while not wearing safety glasses. Additionally, he has earbuds in which did not allow him to hear me talking to him. Please ensure employees wear safety glasses and do not use earbuds.	
Electrical Safety	Unsatisfactory	There was an area in the stairs where there was 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 standing on the 2nd to top step of an A-Frame ladder, which is prohibited. Please ensure employees use the approved steps.	
Access/Egress	Satisfactory	Two sets of stairs have been completed to the roof. Excellent job!	
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	An area was noted where additional railing is required.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-

