




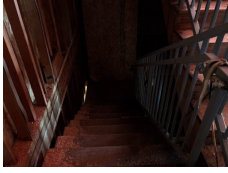



# PROJECT INSPECTION

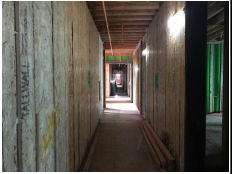
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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Arya	<b>Date of Inspection</b>	April 10, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	09:20 AM





## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Please ensure sub contractors are submitting their 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	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Satisfactory	Employees have potable water located throughout the project.	
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-

Personal Protective Equipment	Satisfactory		-
Electrical Safety	Unsatisfactory	Insufficient illumination is found in some areas of the stairs. Please ensure lighting is restored.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	Employees are using an A-Frame ladder in a closed position. Please ensure ladders are used in an open, locked, and level position.	
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	Insufficient railing remains to be an issue in certain locations. Please provide the required guardrails.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory	An employee is using a mobile scaffold above 4' while all 4 casters are not locked. The employee complied to lock the casters.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-

Housekeeping	Satisfactory	Good job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-		
		An employee has a closed A-Frame ladder setup for access. The employee complied to setup the ladder in an open, locked, and level position.
		An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use the approved steps.
		An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use the approved steps.
		Insufficient railing remains to be an issue in certain locations. Please provide the required guardrails.
-		