

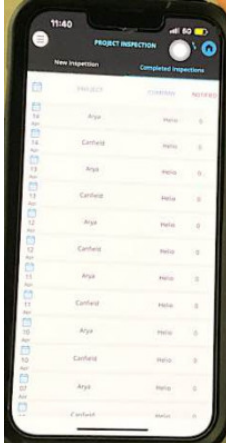





PROJECT INSPECTION


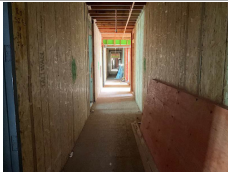
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	April 17, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	12:00 PM

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	The daily job site 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	Satisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-

Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations have been maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory		-
Electrical Safety	Unsatisfactory	Insufficient illumination has been noted as an ongoing issue in stairways. Please ensure lighting is provided for the project.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
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	Satisfactory	With exterior scaffolding installed, railing has been provided or scaffolding acts as fall protection.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Satisfactory		-
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	Unsatisfactory	An employee is welding without any fire blanket to prevent hot sparks and slag from dropping to lower levels. Additionally, a physical barrier has not been provided to prevent employees from using the stairs, which exposes them to burn hazards. Please ensure corrective actions are taken.	
Housekeeping	Satisfactory	Good job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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