

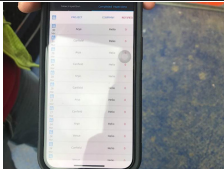


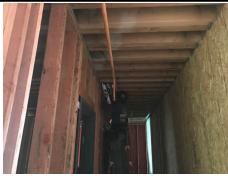
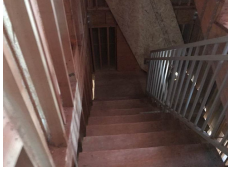
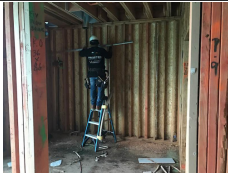


PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	April 03, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:40 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The project manager is working to collect sub contractors tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Good job documenting inspections.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Please ensure the OSHA Log 300 summary is posted.	-
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		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-

Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE per their task.	
Electrical Safety	Unsatisfactory	Insufficient illumination has been an ongoing issue in areas throughout the project, such as stairways and hallways. Please ensure 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. The employee complied to use a taller ladder.	
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	Permanent railing has been installed where required.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory	An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-

Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-		
-		
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