

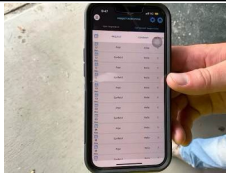



PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	May 15, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	02:16 PM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Good job performing and documenting the daily job site inspection.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted.	-
Codes/Emergency Posters	Satisfactory	General codes are posted.	-
Permits	N/A		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations observed were maintained according to regulatory standards.	-
Waste Containers	Satisfactory	Waster containers observed were maintained according to regulatory standards.	-
Water Supply	N/A		-
Shade	Satisfactory	Shade observed was maintained according to regulatory standards.	-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Unsatisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	Unsatisfactory		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	Unsatisfactory		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



An employee is operating a grinder while not wearing safety glasses. Please ensure employees wear the required PPE.



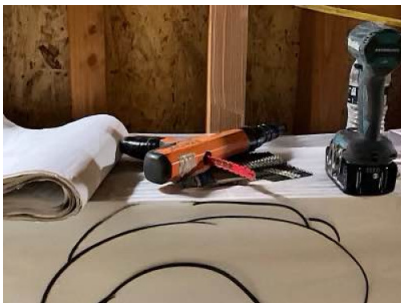
Illumination is lacking throughout the project. Please ensure the required lighting is provided.



Employees are working at the opening of an elevator shaft while not using personal fall protection. This exposes them to a significant fall hazard. Please ensure fall protection is implemented.



An employee using a boom lift does not have his leg straps secured, his harness is looped around itself and to a guardrail, and he has an excessive amount of slack in his lanyard.



Employees that have a powder actuated tool do not have a certification card for its use. Please ensure only trained and certified employees use powder actuated tools.



An employee using a boom lift does not have his certification card on his person. The lack of proper implementation of fall protection suggests the employee is not trained, not properly training, or not following his training. Please ensure corrective action is taken.

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