

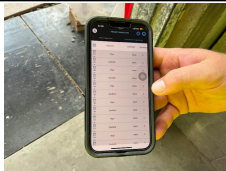




PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	July 24, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:25 AM



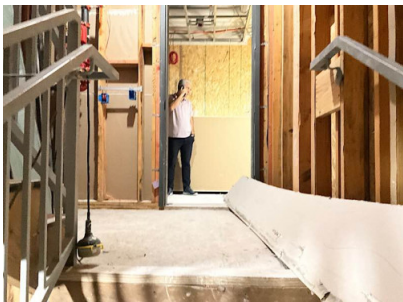
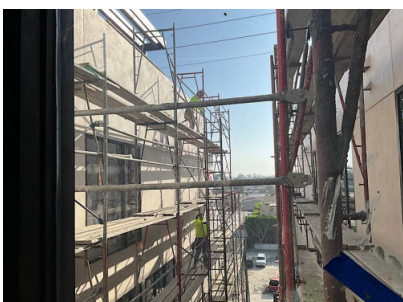
INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is up to date with documentation of the daily job site inspection.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted.	-
Codes/Emergency Posters	Satisfactory	Emergency Evacuation map is posted. Emergency numbers and driving directions are posted. General codes are posted.	-
Permits	N/A		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Unsatisfactory		-
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	Waste 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	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Employees were observed using safe work practices while using ladders. Good job.	
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	Railing was observed to be installed where required.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory		-
Roofing Operations	N/A		-

Demolition	N/A		-
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UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Fire extinguishers are missing in several locations, likely due to the scope of work requiring the item to be moved. Please ensure fire extinguishers are located at intervals of more than 75'.</p>	
	<p>There were several employees throughout the project that were lacking the required PPE, including a hard hat and safety glasses. Please ensure employees wear the required PPE.</p>	
	<p>An employee is on site while not wearing basic PPE, such as a high vis vest and hard hat. Employees must wear the required PPE while on site.</p>	
	<p>Employees are dismantling scaffolding. As a reminder please ensure the scaffold is red tagged and delineation is established.</p>	
<p style="text-align: center;">-</p>	<p>Overall housekeeping throughout the facility is well maintained. There are a few areas where debris and materials create tripping hazards. Please ensure attention is given to housekeeping.</p>	