

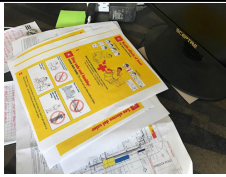


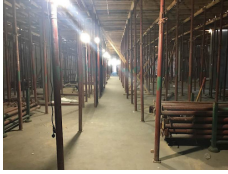
PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	August 01, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	10:30 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	N/A		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Unsatisfactory		
Codes/Emergency Posters	N/A	See Labor Laws comments.	-
Permits	N/A	The Project Permit is in the process of being obtained.	-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	N/A		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Unsatisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-

Personal Protective Equipment	Satisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Unsatisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
Traffic Control	N/A		-
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	N/A		-
Housekeeping	Satisfactory	Excellent job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



There are several posters that are pending being posted.

Please ensure the following is posted; Cal OSHA's Heat Illness poster, the entire Heat Illness Prevention Program, the Code of Safe Practices, emergency numbers, a map to the nearest medical facility, and the Operating Rules for Industrial Trucks.



This water container has not been provided with disposable cups and a waste container. Additionally, the container is not labeled "potable water". Also, the container is in direct sunlight.

Please ensure disposable cups and a waste container are provided, the container is labeled "potable water" and is placed out of direct sunlight.



This ramp exceeds the maximum height to length ratio or 2 feet in height for 10 feet in length.

Concrete is scheduled to be poured this week. Concrete stairs will be provided.



Railing is missing on the deck in a few locations where materials were loaded.

Please ensure railing is installed and a means of fall protection is maintained at all times.



A couple of rebar caps are missing on rebar near a walkway.

An employee installed rebar caps immediately.