




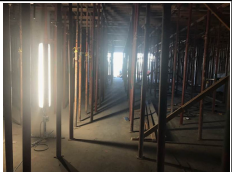
PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	August 19, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:00 AM





INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Please ensure all sub contractors are submitting their tailgate meetings.	-
SDS	N/A		-
Daily Inspection	Unsatisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Unsatisfactory		-
Permits	N/A	The Project Permit is in the process of being obtained.	-
Fire Extinguisher	N/A		-
Building Fire Extinguisher	Unsatisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
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	Unsatisfactory		-
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	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Unsatisfactory		-
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Housekeeping is well maintained throughout the jobsite. Good job.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	A daily inspection of the project has been performed, however it has not been documented.	Arrangements are being made for daily inspections to be documented.

-	<p>There are several documents that must be posted, such as the following; the Code of Safe Practices, Operating Rules for Industrial Trucks, the entire Heat Illness Prevention Program, and Cal OSHA's Heat Illness poster.</p>	<p>The superintendent is working on providing a job board with the required documents.</p>
-	<p>Fire extinguishers are not located every 75' and mounted 3-5' in height with signage.</p>	<p>The superintendent is working on distributing the required fire extinguishers and having them mounted.</p>
	<p>A water container is in direct sunlight, does not have individual cups or a waste container, and is not labeled "potable water."</p>	<p>Please ensure drinking water is maintained cool, has individual cups and a waste container, and is labeled "potable water."</p>
	<p>An employee is using an A-Frame ladder in a closed position.</p>	<p>A-Frame ladders must be used in an open, locked, and level position.</p>
	<p>The pictured access ladder does not have a corral or removeable guardrail.</p>	<p>Please ensure deck access ladders are provided with a corral or removeable guardrail.</p>
	<p>There are several locations where railing has been removed for material loading or is below the required 42-45" in height for the top rail, with a mid rail halfway between the top rail and the working platform.</p>	<p>Please ensure railing is present and meets the required height before and after a concrete pour.</p>



An employee has left a reach lift unattended while a load is raised, which is prohibited.

The operator must be within 25' and line of sight while a load is raised.