







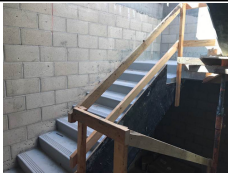
PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	September 07, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	10:00 AM



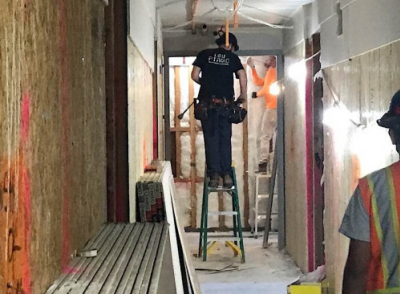
INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Chris is going to confirm the status of the tailgate meetings for this project.	-
SDS	Satisfactory		-
Daily Inspection	N/A	Chris is beginning his inspections today for this project.	-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		
Codes/Emergency Posters	Unsatisfactory		-
Permits	N/A	The Project Permit is pending posting.	-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory	The first aid kit is provided in the job trailer.	
First Aid/CPR Cert	N/A		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations appeared to be maintained in a sanitary condition. Good job.	

Waste Containers	Satisfactory		-
Water Supply	Satisfactory	Cool potable water is located throughout the project.	
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory	Access stairs have been poured and provided with a handrail.	
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Unsatisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	N/A		-
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
	There has been improvement in what is posted. For example, the evacuation route, map to the nearest medical facility, emergency numbers, and Cal OSHA's Heat Illness poster have been provided.	Still pending are the Code of Safe Practices, Operating Rules for Industrial Trucks, and the entire Heat Illness Prevention Program.
	An employee is using a nail gun while not wearing safety glasses.	The employee complied to use his safety glasses.
	An employee is exposed to a fall hazard above 15' while installing guardrails.	When employees are performing framing activities they have an exception of 15' to implement fall protection. The employee has exceeded this height and is not using personal fall protection. Please ensure employees use personal fall protection when required.
	An employee has no access ladder setup. An employee brought an A-Frame ladder over, which required the employee to use the top 2 steps.	Please ensure an extension ladder is installed for access. The ladder must extend 36" above the platform being accessed, be secured, and installed at a 4:1 ratio.
	An employee is standing on the 2nd to top step of an A-Frame ladder, which is not allowed.	The employee complied to obtain a taller ladder.



An employee is sitting on the top cap of an A-Frame ladder, which is prohibited.

The employee complied to use the approved steps of the ladder.



Employee is using a STOP/SLOW paddle that is not equipped to a 6' staff.

STOP/SLOW paddles must be equipped to a 6' staff. Flaggers must be trained.



Cords and hoses running through walkways are creating tripping hazards.

Please ensure attention is given to housekeeping.