






# PROJECT INSPECTION

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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Arya	<b>Date of Inspection</b>	October 25, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	11:00 AM





## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Please ensure all sub contractors are submitting their tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is performing and documenting the daily inspection. Good job.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	As a note, the Operating Rules for Industrial Trucks is a pending item that must be posted.	-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
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	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory	As a general reminder, please ensure stairs are completed to the top floor before studs are raised.	
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	See ladder comments.	-
Railing	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Satisfactory		-
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		-
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## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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	An employee is using a nail gun while not wearing safety glasses.	Please ensure employees wear ANSI Z87+ safety glasses.
	An access ladder to the top floor is not protected by a corral.	Due to the opening created by installing the access ladder, it is considered an opening and must be protected. Please ensure a corral is installed. Additionally, the ladder must extend a minimum 36" above the platform being accessed.
	Danger tape has been setup to prevent employees from walking off of an unprotected edge.	Please ensure an approved physical barrier is provided, such as railing. Also include signage to indicate what protection is needed to enter the area.
	An employee is operating a reach lift while not wearing his seatbelt.	The employee complied to secure his seatbelt.



Nails in boards are present.

Please ensure housekeeping gives attention to nails in boards. Nails must be bent down or removed.