

## **PROJECT INSPECTION**

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor
Project	Arya	Date of Inspection	November 01, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM

## **INSPECTION ITEMS**

ltem		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent has confirmed there are several trades that have turned in their tailgate meetings and he will confirm the others have theirs as well.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is performing and documenting daily jobsite inspections.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
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		-
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	Unsatisfactory -	
Ladder Safety	Unsatisfactory -	
Access/Egress	Unsatisfactory -	
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 -	
Material Storage	Satisfactory -	
Impalement Hazards	Unsatisfactory -	
Traffic Control	N/A -	
Scissor Lifts/Boom Lift	N/A -	
Powered Industrial Trucks	Satisfactory -	
Scaffolding/Shoring	N/A -	
Suspended Scaffolding	N/A -	
Silica Items/Dust	Satisfactory -	
Hot Work	N/A -	
Housekeeping	Satisfactory -	
Roofing Operations	N/A -	
Demolition	N/A -	

## **UNSATISFACTORY ITEMS**

Photo

Comment

**Corrective Action** 

An employee is using a nail gun while his safety glasses are on his forehead.	The employee complied to don his safety glasses in the approved manner.
An employee was observed using a nail gun while not wearing his safety glasses.	The employee complied to don his safety glasses.
Employee is using a chop saw while not wearing his safety glasses.	The employee complied to don his safety glasses.
An employee was observed working within 6' of an unprotected edge while not wearing personal fall protection. The employee is well above his trigger height and was exposed to a significant fall hazard.	The employee will ensure a minimum 6' distance is maintained. The employee must use personal fall protection if he must perform a task within 6' of an unprotected edge that is above his trigger height.
An employee is installing guardrails due to the height of the platform being above his trigger height for fall protection. The employee is not using personal fall protection while installing the guardrails.	Please ensure employees implement the use of personal fall protection when installing guardrails on a platform that is above their trigger height.

An employee is standing on the 2nd to top step of an A-Frame ladder.	Employees must use the approved steps of an A-Frame ladder. If the ladder is too short a taller ladder must be used.
Two sets of stairs have not been completed to the top floor.	Two sets of stairs must be completed to the top floor prior to raising studs to the next floor.
Rebar is uncapped leaving an exposed impalement hazard.	Please ensure rebar is capped or covered.
An employee is operating a forklift while not wearing his seatbelt.	Employee complied to secure his seatbelt.
Nails is boards have not been bent down or removed.	Employees were assigned to bend the nails down.