

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	November 07, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:50 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is confirming all trades have completed their tailgate meeting.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is performing and documenting jobsite inspections. Good job.	PRESIDENT CONSTITUTE OF SECURITY SECURI
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	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory		_
Stairway/Ramps/Runways	Satisfactory	See access comments.	_
Heavy Equipment	N/A	OGG GOGGO GOMMIGNO.	
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		
	N/A		-
Cylinder Storage			
Floor/Roof/Wall Openings	Unsatisfactory		-
Railing	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
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	Overall housekeeping is well maintained. Good job.	ing.worth
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	An employee was observed using a nail gun while not wearing safety glasses.	Please ensure employees wear ANSI Z87+ safety glasses.
	An employee is using a nail gun while not wearing safety glasses.	Please ensure employees wear ANSI Z87+ safety glasses.
	An employee was observed using a skill saw while not wearing safety glasses.	Please ensure employees wear ANSI Z87+ safety glasses.
	Several employees are not wearing their hard hat while exposed to overhead hazards.	Please ensure employees wear the minimum requirement of PPE, which includes a hard hat.
	Two sets of stairs have not been completed to the top floor.	Once studs are raised to the 3rd floor 2 sets of stairs must be completed.

A floor opening has been left unprotected.	Please ensure floor openings are fully covered, secured, and marked "OPENING DO NOT REMOVE".
Railing has been removed where a significant fall hazard exists.	Please ensure guardrails are installed at 42-45" top rail, with a mid rail halfway between the top rail and the working platform.
Railing has not been provided with toeboards.	Please ensure toeboards are installed at interior openings.
An employee is operating a reach lift while not wearing his seatbelt.	Please ensure employees wear their seatbelt when operating equipment.