




# 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>	December 11, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	01:45 PM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted.	-
Codes/Emergency Posters	Satisfactory	Emergency Evacuation Map is posted. Emergency numbers and driving directions are posted. General codes are posted.	-
Permits	N/A		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Unsatisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations observed were maintained according to regulatory standards.	
Waste Containers	Satisfactory	Waste containers observed were maintained according to regulatory standards.	-
Water Supply	N/A		-
Shade	Satisfactory	Shade observed was maintained according to regulatory standards.	-

Power Tools	Unsatisfactory		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
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		-
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	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory		-
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
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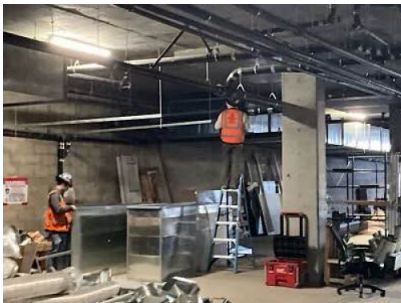
Please ensure fire extinguishers are provided once again, now that drywalling has been completed.



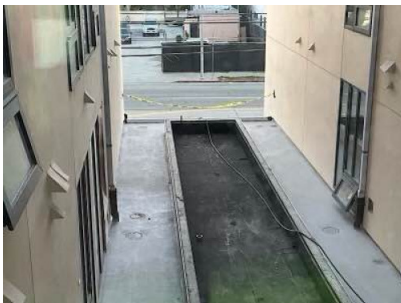
An employee has the guard of his circular saw pinned back. Employees must operate their tools with the manufacturers safety elements present and unaltered.



An employee is using a nail gun while not wearing safety glasses. The employee complied to don his safety glasses. Please ensure employees wear their hi vis garment on top of clothing and a hard hat is worn when required.



An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use a taller ladder.



A top rail is missing where required on the podium level. Please ensure railing is installed at 42-45" top rail, with a. Mid rail halfway between the top rail and the working platform.



Scaffold planks are setup on ladders and stairs as an unapproved makeshift scaffold. Please ensure approved materials are used to setup scaffolding under the direction of a competent person.



An employee is standing a bucket to gain elevation, which is not permitted. Please ensure employees use approved means of gaining elevation, such as a ladder.