

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	February 21, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	10:00 AM

INSPECTION ITEMS

ltem		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Subcontractors are just beginning work on this project and have their tailgate meeting scheduled.	-
SDS	N/A		-
Daily Inspection	Satisfactory	Inspection is documented digitally.	-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	The Labor Laws are currently posted across the street at their job office. The superintendent is working on providing postings at the project itself.	-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations were observed in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE. Excellent job.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	N/A		-
Access/Egress	N/A		-
Stairway/Ramps/Runways	N/A		-
Heavy Equipment	Satisfactory		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Unsatisfactory		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	N/A		-
Material Storage	Satisfactory	Materials are stored out of the path of travel. Good job.	
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	As a general reminder, please ensure equipment has a daily inspection documented.	-
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Comment

Corrective Action



Oxygen and acetylene are stored next to each other when not in use.	Oxygen and acetylene must be separated by 20' or by a non-combustible barrier at least 18" above the tallest cylinder and have a fire resistance rating of at least one hour.
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