

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	February 27, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:15 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	A daily inspection of the project is documented.	
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	A few employees were observed operating power tools, such as circular saws and nail guns, while not wearing safety glasses. Please ensure employees wear the required PPE.	
Electrical Safety	Unsatisfactory	There were several areas throughout the project that did not have sufficient illumination. Please ensure lighting is provided in walkways and work areas.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	An employee is ascending a ladder while carrying a circular saw, which prevents 3 points of contact. Please ensure employees hoist tools with a rope in order to maintain 3 points of contact while ascending or descending a ladder.	
Access/Egress	Unsatisfactory	A second set of stairs has not been completed to the top floor.	
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Satisfactory		-
Material Storage	Satisfactory	Good job with material storage. Items are organized in areas out of the path of travel.	
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-

Silica Items/Dust	N/A	-
Hot Work	N/A	-
Housekeeping	Satisfactory	-
Roofing Operations	N/A	-
Demolition	N/A	-

UNSATISFACTORY ITEMS