

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	February 07, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:50 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
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	An employee is using a skill saw while not wearing safety glasses. Please ensure employees wear the required PPE.	

Electrical Safety	Satisfactory	Satisfactory -		
Trenching/Excavation	N/A		-	
Confined Space	N/A		-	
Fall Protection	N/A		-	
Ladder Safety	Unsatisfactory	An employee is using an A-Frame ladder in a closed and leaned position, which is prohibited. Please ensure employees use ladders in an open, locked, and level position.		
Access/Egress	Unsatisfactory	Two sets of stairs have 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	N/A		-	
Floor/Roof/Wall Openings	Satisfactory		-	
Railing	Satisfactory		-	
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	Employees have setup a makeshift scaffold, which is prohibited. Please ensure approved materials are used for scaffolding.		
Suspended Scaffolding	N/A		-	
Silica Items/Dust	N/A		-	
Hot Work	N/A		-	
Housekeeping	Satisfactory	Good job with housekeeping throughout the project.		
Roofing Operations	N/A		-	
Demolition	N/A		-	

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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		An employee is using an A-Frame ladder that is not on a level work surface, which is prohibited. Please ensure employees use ladders in an open, locked, and level position.
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