

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	April 18, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	12:45 PM

INSPECTION ITEMS

ltem		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent was in a meeting and I was unable to confirm documents were filed.	-
SDS	N/A		-
Daily Inspection	N/A	The superintendent was in a meeting and I was unable to confirm documents were filed.	-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Unsatisfactory		-
Codes/Emergency Posters	N/A	See Labor Law comments. The superintendent was in a meeting and I was unable to confirm documents were posted.	-
Permits	N/A		-
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 appeared to be maintained in a sanitary condition. Good job.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-

Power Tools	Satisfactory	-
Hand Tools	Satisfactory	-
Power Saws	Satisfactory	-
Personal Protective Equipment	Satisfactory	-
Electrical Safety	Satisfactory	-
Trenching/Excavation	Satisfactory	-
Confined Space	N/A	-
Fall Protection	Unsatisfactory	-
Ladder Safety	Unsatisfactory	
Access/Egress	Satisfactory	-
Stairway/Ramps/Runways	Satisfactory	-
Heavy Equipment	N/A	-
Crane/Rigging	Satisfactory	-
Powder Actuated Tools	N/A	-
Cylinder Storage	N/A	-
Floor/Roof/Wall Openings	N/A	-
Railing	Satisfactory	-
Material Storage	Satisfactory	-
Impalement Hazards	Unsatisfactory	-
Traffic Control	N/A	
Scissor Lifts/Boom Lift	N/A	
Powered Industrial Trucks	Unsatisfactory	-
Scaffolding/Shoring	Satisfactory	-
Suspended Scaffolding	N/A	-
Silica Items/Dust	Satisfactory	-
Hot Work	N/A	-
Housekeeping	Satisfactory	-
Roofing Operations	N/A	-
Demolition	N/A	-

UNSATISFACTORY ITEMS

Photo

Corrective Action

<text><text><text><text><text><text></text></text></text></text></text></text>	Last years 2021 Labor Laws are posted.	Please ensure the 2022 postings are provided, along with all other relevant documents. For example, the Code of Safe Practices, Operating Rules for Industrial Trucks, Heat Illness Prevention, Emergency Numbers, map to the nearest medical facility, Evacuation Plan, Project Permit, and the OSHA Log 300 Summary.
	Employee is using a harness, however the leg straps are not secured. Additionally, the employee is working above uncapped rebar.	Employees must wear their harness according to the manufacturer's guidelines, which include the use of leg straps. Additionally, employees working above rebar must be protected from impalement hazards. Rebar must be capped or covered.
	Employee is not wearing a harness. Additionally, due to improper use, the snaphook he has connected to his tool bag is not secured to an anchor point. Also, the employee is working above uncapped rebar.	Please ensure employees are training in the use of personal fall protection. The appropriate equipment must be worn and used according to the manufacturer's guidelines. Also, employees working above rebar must be protected from impalement hazards. Please ensure rebar is capped or covered.
	Employee is using an A-Frame ladder in a closed position.	Please ensure employees use A-Frame ladders in an open, locked, and level position.
	Employee is using an A-Frame ladder in a closed position.	Please ensure employees use A-Frame ladders in an open, locked, and level position.

Rebar is not capped or covered, which presents impalement hazards.	Rebar below 6' in height, or when employees are working above rebar, must be capped or covered.
Employee is operating a reach lift while not wearing his seatbelt.	Employees operating equipment must secure their seatbelt.