

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	April 03, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:40 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The project manager is working to collect sub contractors tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Good job documenting inspections.	1 All and All All All All All All All All All Al
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Please ensure the OSHA Log 300 summary is posted.	-
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		-

Personal Protective Equipment Satisfactory Employees were observed wearing the required PPE per their task. Insufficient illumination has been an origing issue in areas throughout the project, such as stainways and hallways. Please ensure lighting is provided. Trenching/Excavation N/A Confined Space N/A Ladder Safety Unsatisfactory Insufficient illumination has been an origing issue in areas throughout the project, such as stainways and hallways. Please ensure lighting is provided. - - Ladder Safety Unsatisfactory Insufficient illumination has been an origing issue in areas throughout the project, such as stainways and hallways. Please ensure lighting is provided. - - - - - - - - - - - - -	Power Saws	Satisfactory		-
Electrical Safety Unsatisfactory provided. Trenching/Excavation N/A Confined Space N/A Ladder Safety Unsatisfactory provided. An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use a taller ladder. The employee is climbing scaffold of the provided. The employee is climbing scaffold of particular, which is prohibited. Please ensure employees use an approved access ladder. The employee is climbing scaffold of particular, which is prohibited. Please ensure employees use an approved access ladder. The employee is climbing scaffold of particular, which is prohibited. Please ensure employees use an approved access ladder.	Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE per their task.	
Confined Space Fall Protection N/A Ladder Safety Unsatisfactory An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use a taller ladder. Access/Egress Satisfactory Stairway/Ramps/Runways Heavy Equipment N/A Powder Actuated Tools N/A Powder Actuated Tools N/A Floor/Roof/Wall Openings Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A N/A	Electrical Safety	Unsatisfactory	ongoing issue in areas throughout the project, such as stairways and hallways. Please ensure lighting is	
Fall Protection N/A - Ladder Safety Unsatisfactory An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use a taller ladder. 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 Permanent railing has been installed where required. Material Storage Satisfactory Permanent railing has been installed where required. Impalement Hazards N/A - N/A - - Traffic Control N/A - Scissor Lifts/Boom Lift N/A - Powered Industrial Trucks N/A - Scaffolding/Shoring Unsatisfactory An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder.	Trenching/Excavation	N/A		-
Ladder Safety Unsatisfactory An employee is standing on the 2nd to top step of an A-Frame ladder. The employee complied to use a taller ladder. Access/Egress Satisfactory Stainway/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 Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A - Suspended Scaffolding N/A - - An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder.	Confined Space	N/A		-
Ladder Safety Unsatisfactory to top step of an A-Frame ladder. The employee complied to use a taller ladder. Access/Egress Satisfactory	Fall Protection	N/A		-
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 Permanent railing has been installed where required. Material Storage Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A - Suspended Scaffolding	Ladder Safety	Unsatisfactory	to top step of an A-Frame ladder. The employee complied to use a	
Heavy Equipment Crane/Rigging N/A Powder Actuated Tools N/A Cylinder Storage N/A Floor/Roof/Wall Openings Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A - Suspended Scaffolding N/A - - An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder.	Access/Egress	Satisfactory		-
Crane/Rigging N/A	Stairway/Ramps/Runways	Satisfactory		-
Powder Actuated Tools N/A Cylinder Storage N/A Floor/Roof/Wall Openings Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory	Heavy Equipment	N/A		-
Cylinder Storage Railing Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A Unsatisfactory An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A	Crane/Rigging	N/A		-
Floor/Roof/Wall Openings Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A Unsatisfactory An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A	Powder Actuated Tools	N/A		-
Railing Satisfactory Permanent railing has been installed where required. Material Storage Satisfactory Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A Scaffolding/Shoring N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A	Cylinder Storage	N/A		-
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 An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A - Satisfactory Installed where required. - An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder.	Floor/Roof/Wall Openings	Satisfactory		-
Impalement Hazards N/A Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A - Scaffolding/Shoring Unsatisfactory An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A - N/A - Suspended Scaffolding N/A - N/A	Railing	Satisfactory		
Traffic Control N/A Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A	Material Storage	Satisfactory		-
Scissor Lifts/Boom Lift N/A Powered Industrial Trucks N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A	Impalement Hazards	N/A		-
Powered Industrial Trucks N/A An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A -	Traffic Control	N/A		-
Scaffolding/Shoring Unsatisfactory An employee is climbing scaffold guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A -	Scissor Lifts/Boom Lift	N/A		-
Scaffolding/Shoring Unsatisfactory guardrails, which is prohibited. Please ensure employees use an approved access ladder. Suspended Scaffolding N/A -	Powered Industrial Trucks	N/A		-
	Scaffolding/Shoring	Unsatisfactory	guardrails, which is prohibited. Please ensure employees use an	
Silica Items/Dust 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

Photo	Comment	Corrective Action
-		
-		
-		