

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	May 02, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:15 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Tailgate meetings are in the process of being obtained by the project manager.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily job site inspections continue to be completed.	### PRODUCT COOPMON NOTIFES
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	Restrooms and wash stations are maintained in a sanitary condition.	
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 nail gun while not wearing safety glasses. The employee assisting the nail gun user also must wear safety glasses.	
Electrical Safety	Unsatisfactory	There are several areas throughout the project that have insufficient illumination. Please ensure lighting is provided.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory	Discussed fall protection with the employees. Distance is not a means of fall protection. All employees are required to have a means of fall protection in use. Also, a controlled access zone must be provided. Please follow up with the employees to ensure fall protection is provided.	
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	THE TALL AND THE T
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		-

Railing	Unsatisfactory	Railing was observed to be at an inadequate height. Please ensure railing is installed at 42-45" top rail, with a mid rail halfway between the top rail and the working platform.	
Material Storage	Satisfactory		-
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

Photo	Comment	Corrective Action
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