







PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	July 25, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:15 AM





INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Please ensure all sub contractors are performing, documenting, and submitting their tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	N/A	Please ensure the daily jobsite inspection form is completed.	-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted. Discussed a providing a few other postings, which include the following. Operating Rules for Industrial Trucks, Cal OSHA's Heat Illness Prevention poster, the entire Heat Illness Prevention Program, emergency numbers, and the Code of Safe Practices.	-
Codes/Emergency Posters	Unsatisfactory		
Permits	N/A	The superintendent is working on obtaining the Project Permit.	-
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 were well maintained.	
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	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Unsatisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory	Good job securing cylinders from tipping, slipping, or falling.	
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Satisfactory	Employees will be extending the railing to protect against falls from leading edges.	
Material Storage	Unsatisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
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
	<p>Good job posting a map to the nearest medical facility. In addition to this map, an evacuation map is also required.</p>	<p>Please ensure the evacuation route is posted on site and updated as needed throughout project progress.</p>
	<p>A Mitchell employee is using an A-Frame ladder in a closed position. Another Mitchell employee is using an A-Frame ladder that is not level.</p>	<p>Please ensure employees use A-Frame ladders in an open, locked, and level position. Likely an extension ladder would be a better option for the circumstances pictured.</p>
	<p>This ramp exceeds the maximum angle allowed of 1 foot of rise for 12 feet of horizontal run.</p>	<p>It is recommended that scaffold stairs are installed in another location as concrete stairs will be to be poured in the area pictured. As a general reminder, 2 sets of stairs must be installed prior to raising studs to the 3rd floor.</p>
	<p>Materials are being stored in a walkway.</p>	<p>The foreman assigned employees to move the materials. A path will be delineated using caution tape.</p>