





# PROJECT INSPECTION

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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Arya	<b>Date of Inspection</b>	July 05, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	10:50 AM





## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Unsatisfactory		-
SDS	N/A		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Unsatisfactory		
Codes/Emergency Posters	Satisfactory	See Labor Laws comments.	-
Permits	N/A	The superintendent has an appointment to obtain the project permit.	-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Satisfactory	As a general reminder, please ensure 2 gallons per employee of potable water is provided.	-
Shade	Satisfactory		-
Power Tools	Unsatisfactory		-
Hand Tools	Satisfactory		-

Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
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	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	Safe work practices were observed while operating equipment. Good job.	
Scaffolding/Shoring	Unsatisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Unsatisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	Sub contractors have not submitted their tailgate meetings.	Sub contractors must perform and document a tailgate meeting at least once every 10 days. For consistency, it is recommended this is completed once per week.

-	<p>Labor Laws have been posted, however, the evacuation route, Cal OSHA's Heat Illness posters, the entire Heat Illness Prevention Program, jobsite rules at the entrance, superintendent's contact information at the jobsite entrance, and Operating Rules for Industrial Trucks are still pending.</p>	<p>Please ensure the evacuation route, Cal OSHA's Heat Illness posters, the entire Heat Illness Prevention Program, jobsite rules at the entrance, superintendent's contact information at the jobsite entrance, and Operating Rules for Industrial Trucks are posted.</p>
	<p>This grinder does not have its guard equipped.</p>	<p>An employee was immediately assigned to remove the grinder from use and equip its guard.</p>
	<p>An employee is exposed to flying particulates while working in close proximity to an employee using a chop saw to cut block.</p>	<p>The employee complied to obtain safety glasses.</p>
	<p>Overall impalement hazards are well protected, however, in the section picture rebar caps are missing.</p>	<p>Employees were immediately assigned to begin installing rebar caps.</p>
	<p>Scaffolding does not have the required planks, access ladder, and tag (green or red) installed.</p>	<p>Scaffolding must be fully planked. This means that any planks that fit between the supporting frames posts, must be installed. The maximum gap is 1" between planks, in less there is a supporting post. In that case, 9" is the maximum gap. An access ladder is also required. A red tag must be installed if a scaffold is out of service and a green tag must be installed when the scaffold is approved for use.</p>



Employee is not maintaining sufficient water to control the dust while cutting block.

A continuous water supply is required to control dust while cutting block. The employee will ensure an additional employee helps with the task.