

## **PROJECT INSPECTION**

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Arya	Date of Inspection	September 05, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	01:06 PM

## **INSPECTION ITEMS**

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor laws are posted	-
Codes/Emergency Posters	Satisfactory	Emergency evacuation map is posted Emergency numbers and driving directions are posted General codes are posted	-
Permits	N/A		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Unsatisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations observed were maintained according to regulatory standards	-
Waste Containers	Satisfactory	Waste containers observed were maintained according to regulatory standards.	-
Water Supply	N/A		-
Shade	Satisfactory	Shade observed was maintained according to regulatory standards	-
Power Tools	Unsatisfactory		-
Hand Tools	Satisfactory		-

Power Saws	N/A	-
Personal Protective Equipment	Unsatisfactory	-
Electrical Safety	Satisfactory	-
Trenching/Excavation	N/A	-
Confined Space	N/A	-
Fall Protection	Unsatisfactory	-
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	Unsatisfactory	-
Material Storage	Unsatisfactory	-
Impalement Hazards	Satisfactory	-
Traffic Control	N/A	-
Scissor Lifts/Boom Lift	N/A	-
Powered Industrial Trucks	N/A	-
Scaffolding/Shoring	Unsatisfactory	-
Suspended Scaffolding	N/A	-
Silica Items/Dust	N/A	 -
Hot Work	N/A	 -
Housekeeping	Unsatisfactory	-
Roofing Operations	N/A	 -
Demolition	N/A	-

## **UNSATISFACTORY ITEMS**

Photo Comment Corrective Action



Please ensure fire extinguishers are inspected monthly and located at intervals of no more than 75'

A table saw does not have its guard or rip fence equipped. Please ensure tools have the manufacturers safety elements present and unaltered.



Employees are applying resin to fiberglass in an enclosed area, which creates an inhalation hazard. Although the employees are in the roof, their location likely requires them to use a half mask respirator.



An employee was observed cutting an aluminum pipe with a grinder while not wearing a face shield. Please ensure employees are wearing the proper PPE.



An employee is exposed to a fall hazard while working on an unprotected edge. Please ensure a means of fall protected is implemented.



A missing guardrail exposed a fall hazard on the 3rd floor. Please ensure railing is installed.



Drywall that is leaned against a wall must be secured from tipping, slipping, and falling.



An employee is using stilts, which are prohibited. Please ensure employees use approved means to gain elevation.



Missing guardrails were observed on the scaffold. Please ensure guardrails are installed where required.



Housekeeping needs to be given attention to tripping hazards in walkways and on stairs.