PALA-Pulu Amsic Subdivision

NEW CONSTRUCTION CHECKLIST - Site Inspection

Pala

DATE	ITEM	DISPO	ositio	N	NOTES
	Scheduled or Unscheduled Inspection	Scheo	beluc	Unscheduled	
	Verify PALA Safety Prodcedures are Followed	Yes	No	Not Applicable	
	Compare Contractor Employees Submitted List to Actual Employees Onsite	Yes	No	Not Applicable	
	Verify Construction Supervisor is Onsite	Yes	No	Not Applicable	
	Compare Contractor Site Equipment to Submitted List	Yes	No	Not Applicable	
	Verify Laydown Plan is Being Adhered to	Yes	No	Not Applicable	
	Sanitary Facility Cleaning Frequency Being Followed	Yes	No	Not Applicable	
	Construction Site Cleanliness Maintained	Yes	No	Not Applicable	
	Submitted Complaints or Violations Reviewed and Corrected	Yes	No	Not Applicable	
	Deviations from Approved Plans	Yes	No	Not Applicable	
	Is Project on Schedule	Yes	No	Not Applicable	
	Other Concerns to Address	Yes	No	Not Applicable	
	Checklist Reviewed and Approved by PALA Construction Committee Chairman	Yes	No		
	Printed Name	Signed Name			
	Contractor Representative				

Printed Name Signed Name