



Post-Construction Cleaning Checklist

Complete

Score	93.1%	Flagged items	0	Actions	2
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Project Name

Project LLI - New Site

Buiding/Site Name

LLI Properties, Inc.

Location

California, USA
(36.778261, -119.4179324)

Inspector/Post-Construction Cleaning Auditor

Sam Pugh

Conducted on

17.02.2023 15:00 PST

Actions

2 actions

Post-Construction Cleaning Inspection / Rubbish & Waste

Are waste items being disposed of correctly in accordance with the nature of the waste?

No

To Do | Assignee SafetyCulture Staff | Priority Low | Due 24.02.2023 15:26 PST | Created by SafetyCulture Staff

Call the waste management coordinator to resolve this before the end of the week. This should be completed before we do the final touches on Monday.

Post-Construction Cleaning Inspection / Rubbish & Waste

Are hazardous waste items stored and disposed of correctly?

No

While they are stored in an isolated room, the current number of carts and bins for storage are insufficient, causing them to pile up as shown in the photo.



Photo 1

To Do | Assignee SafetyCulture Staff | Priority Low | Due 24.02.2023 15:29 PST | Created by SafetyCulture Staff

Add more storage carts and bins in the isolated room for the hazardous waste items.

Post-Construction Cleaning Inspection

2 actions, 93.1%

Tools, Equipment, and Supplies

100%

List the required ones here and answer some inspection questions.

Required tools, equipment, and supplies

Tools - brooms, dust pans, mop bucket and wringer, mop heads, hoses, scrub brushes and pads
Equipment - vacuum, dust masks, hard hats, step ladders, vapor steam cleaner, floor machines, ultrasonic cleaners

Supplies - heavy-duty trash bags, rubber gloves, microfiber cloths, cleaning chemicals, hard floor and carpet maintenance supplies

Is the list of required materials checked before the commencement of post-construction cleanup?

Yes

Are the required materials of good quality and correct quantity?

Yes

Ground and Floors

100%

Do you wish to check site ground and floors at this inspection?

Yes

Have trip hazards including uneven steps, potholes and uneven surfaces been eliminated?

Yes

Are walking surfaces kept clear and free of debris?

Yes

Is debris and rubbish correctly removed and disposed in appropriate receptacles?

Yes

Are ramps secure and adequately stabilized?

Yes

Are walking surfaces kept clear and free of debris?

Yes

Have trip hazards including uneven steps, potholes and uneven surfaces been eliminated?

Yes

Access and Movement

100%

Do you wish to check site access and movement at this inspection?

Yes

Are stairways and passageways free of obstructions, materials, supplies and clutter?

Yes

Access routes are generally orderly with hazards minimized?

Yes

Are driveways and footpaths clear of materials?

Yes

Are scaffolds clear of debris and material?

Yes

Working Areas

100%

Do you wish to check work area housekeeping at this inspection?

Yes

Are working surfaces clean, tidy and free of liquid spills and waste?

Yes

Are work surfaces cleaned as trades work?

N/A

Are work areas free from excess materials and other hazards such as incomplete works that may pose a safety risk?

N/A

Are work areas free of excessive dust and grit?

Yes

Delivery and Storage

Do you wish to check site material storage and deliveries at this inspection?

N/A

Rubbish & Waste

2 actions, 60%

Do you wish to check site rubbish and waste housekeeping at this inspection?

Yes

Are adequate bins and skips provided on site?

Yes

Rubbish bins on site are being used (no loose rubbish) and are not overflowing?

Yes

Are waste items being disposed of correctly in accordance with the nature of the waste?

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General & Common Areas

100%

Do you wish to check site common areas and general housekeeping at this inspection?

Yes

Common and office areas and generally tidy?

Yes

Are site common areas free of rubbish and waste?

Yes

Floors of common and office areas free of trip hazards?

Yes

Toilets are clean and functional?

Yes

Site is generally orderly and tidy?

Yes

General Comments

100%

Any further comments or recommendations arising from this inspection?

While we have accomplished a majority of our cleanup tasks, two issues were found and need to be resolved regarding waste management. Coordination with our waste management team is a must to get these done before our final touches on Monday. Upon completion of this report, send it to the team and communicate updates.

Add any additional relevant photos

Our rigorous post-construction cleaning process resulted in these. Note our best practice materials to ensure this quality of our work is maintained and can be replicated in our future projects. See the attached PDF file for our SOPs.



Photo 2



Photo 3

[Standard Operating Procedures - Post-Construction Cleaning Phase.pdf](#)

Have all required corrective actions been added as Actions to this inspection?

Yes

Please add any corrective actions to the appropriate questions above before completing this report.

Completion

Sign-off

Name & Signature of Inspector/Auditor



Sam Pugh
17.02.2023 15:39 PST

Name & Signature of Site Supervisor/Foreman



Jace Austin
17.02.2023 15:40 PST

Appendix



Photo 1



Photo 2



Photo 3

[Standard Operating Procedures - Post-Construction Cleaning Phase.pdf](#)