

## **PROJECT INSPECTION**

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	May 31, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:15 AM

## **INSPECTION ITEMS**

	Comment	Photo
Satisfactory		-
Satisfactory	The project is just beginning. The superintendent will have the sub contractors document a tailgate meeting as soon as possible.	-
N/A		-
Satisfactory	Documentation of project inspections will begin shortly.	-
N/A		-
Unsatisfactory	The superintendent has the Labor Laws and will be posting them today.	
N/A	See Labor Laws comments.	-
N/A	The superintendent is working on obtaining the Project Permit.	-
Satisfactory		-
N/A		-
Satisfactory		-
Satisfactory		-
Satisfactory	Restrooms and wash stations were well maintained.	
Satisfactory		-
	Satisfactory  N/A  Satisfactory  N/A  Unsatisfactory  N/A  N/A  Satisfactory  N/A  Satisfactory  Satisfactory  Satisfactory  Satisfactory	Satisfactory  Satisfactory  The project is just beginning. The superintendent will have the sub contractors document a tailgate meeting as soon as possible.  N/A  Satisfactory  Documentation of project inspections will begin shortly.  N/A  The superintendent has the Labor Laws and will be posting them today.  N/A  See Labor Laws comments.  N/A  The superintendent is working on obtaining the Project Permit.  Satisfactory  N/A  Satisfactory  Restrooms and wash stations were well maintained.

Water Supply	Satisfactory	As a general reminder, please ensure 2 gallons per employee of cool potable water are provided.	-
Shade	Satisfactory		-
Power Tools	N/A		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment  Satisfactory  Employees were observed with the required PPE. Good job dust control too.		Employees were observed wearing the required PPE. Good job with dust control too.	
Electrical Safety	N/A		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	N/A		-
Access/Egress	N/A		-
Stairway/Ramps/Runways	N/A		-
Heavy Equipment	Satisfactory	As a general reminder, please ensure employees are trained and certified. Also, a daily inspection of the equipment must be documented.	
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	N/A		-
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	N/A	As a reminder, STOP/SLOW paddles must be attached to a 6' staff, where the bottom of the paddle is at 6' in height. No employees were flagging during the inspection.	-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-

Silica Items/Dust	Satisfactory	-
Hot Work	N/A	-
Housekeeping	Satisfactory	-
Roofing Operations	N/A	-
Demolition	N/A	-

## **UNSATISFACTORY ITEMS**

Photo Comment Corrective Action



Discussed with the superintendent a few items that need to be posted on the project.
- Code of Safe Practices

- Operating Rules for Industrial Trucks
- Emergency and non emergency numbers
- Map to the nearest medical facility
- Evacuation map
- Heat Illness Program
- Cal OSHA's Heat Illness poster
- Jobsite rules
- After hours superintendent contact information

This project is just beginning. The superintendent is aware of these requirements and is working to provide the needed information.