

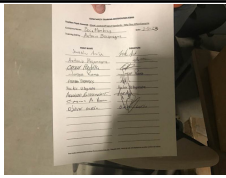
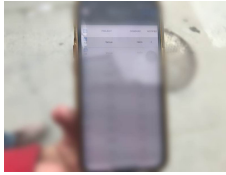



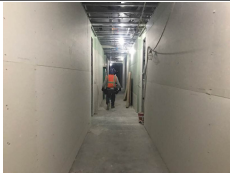




# PROJECT INSPECTION


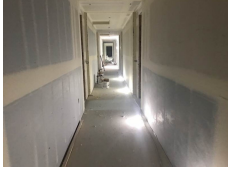
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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Venue	<b>Date of Inspection</b>	January 11, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	08:15 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent has been collecting completed tailgate meetings.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent continues to document the daily jobsite inspection.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A	Discussed fall protection methods for future work that will be performed on the balcony. A door jamb anchor, beam strap, fall restraint, written rescue plan, and rescue equipment were included in the discussion.	
Ladder Safety	Satisfactory	Safe work practices were observed while using ladders.	
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory	Guardrails for the stairs have been installed.	
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	Unsatisfactory	Discussed ensuring drywall in secured from tipping, slipping, or falling.	
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-

Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory	An employee is using a scaffold that is not fully planked. Planks are also resting on scaffold guardrails, which is prohibited.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory	String lights are on the ground, which create tripping hazards. Please ensure string lights are hung.	
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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