

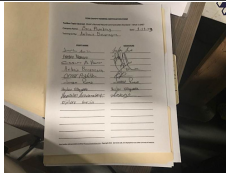
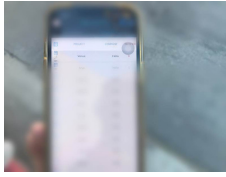








# PROJECT INSPECTION


Generated by Safety Compliance App [www.safetycompliance.com](http://www.safetycompliance.com) | [www.safetycomplianceapp.com](http://www.safetycomplianceapp.com)

<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 23, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	11:30 AM


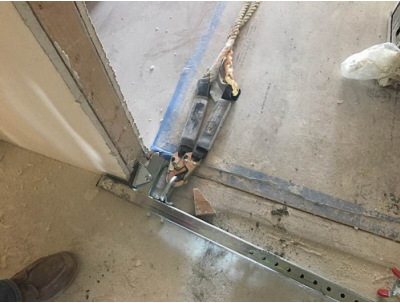
## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent is collecting tailgate meetings.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily jobsite inspections are being documented.	
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 are being serviced at the time of inspection.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	Satisfactory		-
Power Tools	Unsatisfactory	An employee is using a grinder that does not have its guard equipped. Please ensure tools have the manufacturer's guard present and unaltered.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is operating a grinder without a guard while not wearing safety glasses. Please ensure employees wear ANSI rated safety glasses.	
Electrical Safety	Unsatisfactory	Insufficient illumination is present in a few areas of stairs. Please ensure the required illumination is provided.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory	An employee is working on a balcony while no fall protection is implemented. The employee will work from the roof, which is protected by guardrails.	
Ladder Safety	Unsatisfactory	An employee is standing on the 2nd to top step of an A-Frame ladder, which is prohibited. Please ensure employees use the approved steps.	
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	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-

Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Unsatisfactory	An employee is cutting stone while not using engineering controls. Please ensure a continuous water supply or HEPA vac is used to control dust.	
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-		
-		
-		
		Two employees are using one anchor point, which is prohibited. Please ensure no more than one employee is attached to each anchor point.
		Two em
-		