





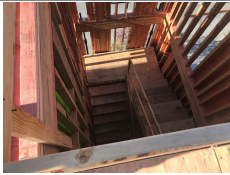


# PROJECT INSPECTION

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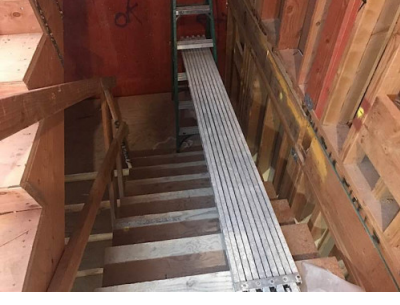
<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Venue	<b>Date of Inspection</b>	January 04, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	09:35 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
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		-
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. Good job.	

Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	A corral has been installed around this access ladder. Excellent work.	
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory	Stairs are scheduled to be installed to the top floor.	
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
Floor/Roof/Wall Openings	Satisfactory	Great job covering, securing, and marking openings.	
Railing	Unsatisfactory		
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory		-
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
	<p>This unprotected edge must have a means of fall protection.</p>	
	<p>This loading zone must have a means of fall protection.</p>	<p>Please ensure guardrails are reinstalled.</p>
	<p>A plank is setup on an A-Frame ladder as makeshift scaffolding.</p>	<p>The plank was removed.</p>