




# 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>	October 11, 2021
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	11:27 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	Satisfactory		-
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	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-

Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory	Excellent job protecting impalement hazards.	
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Employee is using a nail gun while not wearing safety glasses. Additionally the employee is not wearing a hard hat, which is required while on the jobsite.</p>	<p>Please ensure employees wear the required PPE. Violations must be documented and disciplinary actions are required for repeat violations.</p>



Employee is not using personal fall protection while working above his trigger height.

The employee is installing guardrails. During the installation process, personal fall protection must be implemented. Additionally, a written rescue plan is required.



Access ladder has not been secured at the top from tipping or falling.

Please ensure access ladders are secured from tipping or falling.



Nails in boards are not bent down or removed.

Please ensure nails in boards are bent down or removed.