

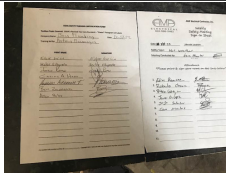



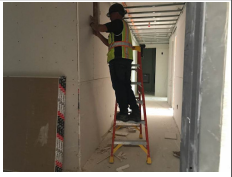

# PROJECT INSPECTION

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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 17, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	09:30 AM

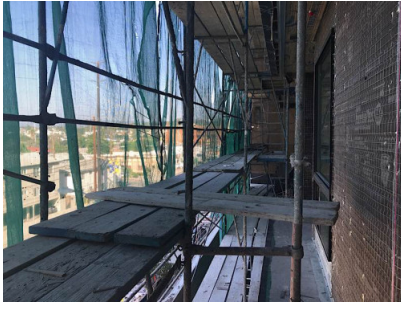
## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Contractors are submitting their tailgate meetings. The superintendent will confirm all subs have submitted the most recent meeting.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	N/A		-
Building Fire Extinguisher	Unsatisfactory		-
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	Tools observed had the manufacturer's safety elements present and unaltered. Good job.	
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE. Good job.	
Electrical Safety	Unsatisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
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	Unsatisfactory		-
Impalement Hazards	N/A		-
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	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Housekeeping is well maintained throughout the jobsite.	
Roofing Operations	N/A		-
Demolition	N/A		-

# UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>A fire extinguisher is not fully charged and is missing its monthly inspection.</p>	<p>Please ensure fire extinguishers are fully charged, have their pin &amp; seal, appear operational, are not damaged, have signage, mounted 3-5' in height, and are turned upside down at least 5 times.</p>
	<p>Discussed a lack of illumination with the superintendent.</p>	<p>The superintendent contacted his electrician who will make the needed corrections to provide illumination where required.</p>
	<p>An employee is standing on the 2nd to top step of an A-Frame ladder, which is prohibited.</p>	<p>The employee complied to use the approved steps of the ladder.</p>
	<p>Drywall that is stacked against a wall has not been secured.</p>	<p>Please ensure drywall is secured from tipping, slipping, or falling.</p>



Scaffolding is missing guardrails where the planks exceed 16" from the structure.

Please ensure guardrails are installed where scaffold planks exceed 16" from the structure.