





PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	October 19, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	07:24 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	Satisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-

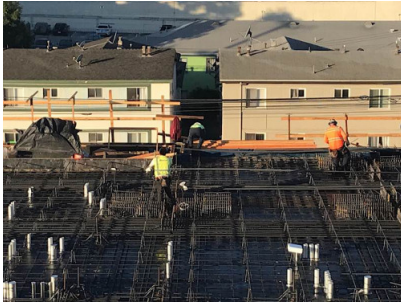
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Satisfactory	Scaffolding observed was well maintained.	
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



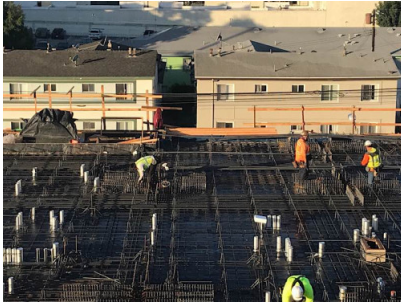
Employee is working above his trigger height while a means of fall protection is not provided.

Please ensure the required guardrails are installed.



Employee is straddling an A-Frame ladder.

Employee will obtain a taller ladder and use only the approved steps.



Distance is not a means of fall protection.

Guardrails must be installed in loading/unloading zones. A means of fall protection must be provided while loading or unloading tools and materials.