

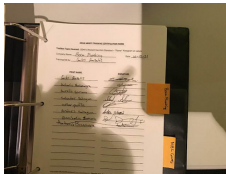
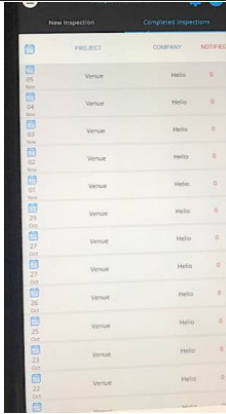


PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	November 08, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	08:30 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent reported the sub contractors have been performing and documenting their tailgate meetings. As pictured, there are a couple of subs that need to turn in a recent copy of their tailgate meeting.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is performing and documenting a daily jobsite inspection of the project. Excellent job.	
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	N/A		-
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	Satisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Unsatisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory	The concrete sub contractor continues to do an excellent job of housekeeping while stripping.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Employee is straddling an A-Frame ladder and also standing on the 2nd to top step.</p>	<p>Employee immediately complied to use only the approved steps.</p>
	<p>A few of the guardrails in Building A are now installed below 42”.</p>	<p>This was discussed with the concrete sub contractor who will begin raising the guardrails to 42-45” top rail, with a mid rail halfway between the top rail and the working platform.</p>
	<p>Employee is not wearing his seatbelt while operating a reach lift.</p>	<p>Employee secured his seatbelt.</p>