

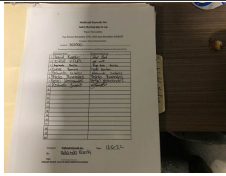








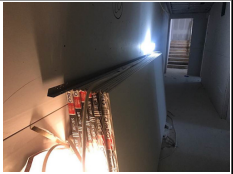
PROJECT INSPECTION


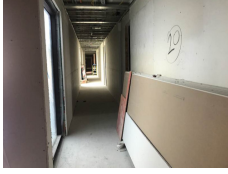
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	December 12, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:30 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Several contractors have submitted their tailgate meeting. Please ensure the remaining contractors submit their tailgate meetings.	
SDS	Satisfactory		-
Daily Inspection	Unsatisfactory	The superintendent reported he needs to document his daily inspections for a few days from the previous week.	-
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	Restrooms and wash stations are in the process of being serviced.	
Waste Containers	Satisfactory		-

Water Supply	Satisfactory	Plenty of cool potable water is located on site.	
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	A respirator is being stored in an environment that is exposed to contaminants. Please ensure respirators are stored in a sealed plastic bag.	
Electrical Safety	Unsatisfactory	Insufficient illumination was noted in an area of the stairs.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	An employee is straddling an A-Frame ladder, which is prohibited. The employee complied to use the approved steps.	
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	Drywall stacked against a wall has not been secured from tipping, slipping, or falling. Please ensure corrective action is taken.	

Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	Satisfactory	Hot Work is being performed without a Hot Work Permit. The superintendent immediately issued a Hot Work Permit.	
Housekeeping	Satisfactory	Excellent job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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-		
-		
-		
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