

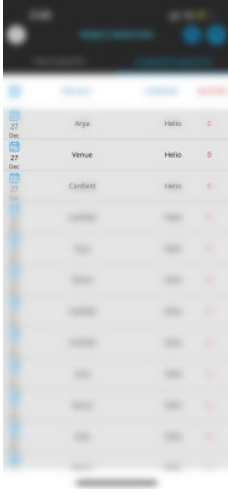







PROJECT INSPECTION

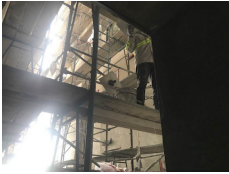
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	December 27, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:30 AM


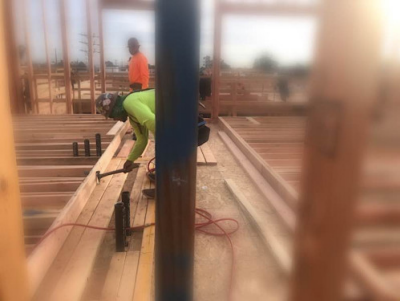
INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is working to ensure all sub contractors have submitted their weekly tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Today's inspection report has been completed.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Unsatisfactory	Please ensure fire extinguishers are located at intervals of no more than 75', are inspected monthly, and placed 3'-5' in height with signage.	

First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations appeared to be maintained in a sanitary condition. As a note, the lock and sign for female restroom was stolen. The superintendent is in the process of obtaining a new lock and sign.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is walking on the project without the minimum PPE required, which includes a hard hat, safety glasses, and hi-vis shirt or vest. Please ensure employees wear the required PPE.	
Electrical Safety	Unsatisfactory	A few areas were observed where illumination was severely lacking. Please ensure lighting is provided.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	An employee is using an A-Frame ladder in a closed position. The employee complied to use the ladder in an open, locked, and level position.	
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	N/A		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-

Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory	From what was observed, all planks, guardrails, access ladders, and anchor ties were present where required. Excellent job!	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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		An employee is using non ANSI rated sunglasses. The employee was observed operating a nail gun. The employee stated he will obtain ANSI rated safety glasses.
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