

PROJECT INSPECTION

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| Company | Helio | Type of Inspection: | SCC USE ONLY: General Contractor Review |
|----------------|---------------|------------------------|--|
| Project | Venue | Date of Inspection | December 28, 2021 |
| Inspector Name | Jeremy Chavez | Time of Inspection | 11:08 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 | Unsatisfactory | | - |
| 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 | Unsatisfactory | Good job posting the required PAT signage. | |
| Cylinder Storage | Satisfactory | | - |
| Floor/Roof/Wall Openings | Satisfactory | | - |
| Railing | Satisfactory | Excellent job with railing throughout the project. | |
| Material Storage | Satisfactory | | - |
| Impalement Hazards | Satisfactory | | - |
| Traffic Control | N/A | | - |
| Scissor Lifts/Boom Lift | N/A | | - |
| Powered Industrial Trucks | Satisfactory | | - |
| Scaffolding/Shoring | Satisfactory | | - |
| Suspended Scaffolding | N/A | | - |
| Silica Items/Dust | N/A | | - |
| Hot Work | N/A | | - |
| Housekeeping | Satisfactory | Housekeeping is well maintained. | |
| Roofing Operations | N/A | | - |
| Demolition | N/A | | - |

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action

| Employee is using a chop saw while not wearing a face shield or safety glasses. | Employee donned the required PPE. |
|---|--|
| Employee is straddling a ladder. | Employee complied to use the approved steps. |
| Employee is using a ladder in a closed position. | Employee complied to use the ladder in an open, locked, and level position. |
| This access ladder creates an opening. | Please ensure a corral is installed. |
| Employee cannot provide proof of certification while using a PAT. | Only certified employees will be using the PAT. |