





PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	December 07, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	08:50 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	Satisfactory	Employees were about to begin working at a height above their trigger height for personal fall protection. The employees were stopped prior to beginning work and went to obtain the needed equipment.	
Ladder Safety	Satisfactory		-
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	Unsatisfactory		-
Scaffolding/Shoring	Unsatisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Housekeeping continues to be well maintained.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Employee was using a nail gun while not wearing safety glasses.

Employee went to his foreman to obtain another pair of safety glasses.



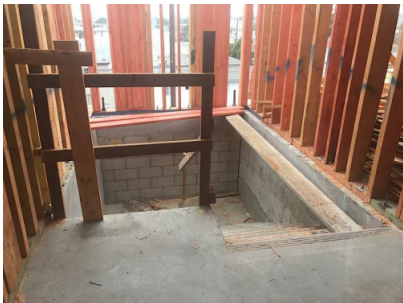
This loading/unloading zone does not have a physical barrier to protect against falls.

Please ensure the physical barrier is provided.



Employee is operating a reach lift while not wearing his seatbelt.

Employee secured his seatbelt.



Makeshift scaffolding is not approved for use.

Please ensure only approved scaffolding or means of gaining elevation are installed.