



# PROJECT INSPECTION

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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Venue	<b>Date of Inspection</b>	February 01, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	09:00 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	A reminder was given that today is the first day to begin posting the Log 300 Summary. This is a summary of injuries and illnesses that are documented in the Log 300. This is to be posted from February 1st- April 30th.	-
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	Unsatisfactory		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory	Good job installing stairs to the top floor.	
Heavy Equipment	N/A		-
Crane/Rigging	Satisfactory		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Unsatisfactory		-
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		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Employee is operating a skill saw while not wearing safety glasses.

Employee complied to wear his safety glasses.



Employee is working within 6' of an unprotected edge.

Employees were assigned to begin installing guardrails. The employees were directed to use personal fall protection while installing railing.



Employee is standing on the 2nd to top step of an A-Frame ladder.

The employee complied to use only the approved steps.



A STOP/SLOW sign has been placed in a traffic cone as their method of traffic control.

Please ensure trained Flaggers with the appropriate equipment are in use. As a reminder, Flaggers must have their STOP/SLOW sign mounted to a 6' staff.



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

The employee complied to secure his seatbelt.