


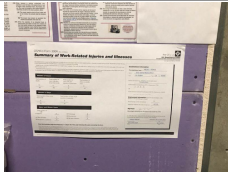
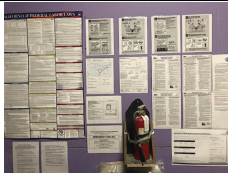



# PROJECT INSPECTION

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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 21, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	08:55 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Employees are performing and documenting their tailgate meetings. Some of the subcontractors submit their documentation toward the end of the month. Good job ensuring the meetings are completed.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	Satisfactory		-
Labor Law Posters	Satisfactory	The Log 300 Summary has been posted onsite. Excellent job.	
Codes/Emergency Posters	Satisfactory	As the project has progressed, the superintendents have ensured that jobsite postings continue to be displayed.	
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	Satisfactory	Safe work practices were observed while using ladders. Great job.	
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
Floor/Roof/Wall Openings	Satisfactory		-
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	Unsatisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	Satisfactory		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



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

The employee complied to wear his safety glasses.



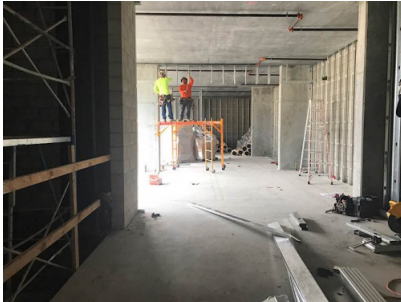
Another employee is operating a nail gun while not wearing safety glasses.

Employee complied to wear his safety glasses.



One more employee was observed using a nail gun while not wearing his safety glasses.

The employee complied to wear his safety glasses. The 3 employees not wearing their safety glasses while performing a high hazard task are all framing contractors. The violation is an ongoing issue. It is recommended that the foreman provides documentation of retraining as well as documentation of employee write ups.



Employees are using a mobile scaffold while the platform is above 4' and the casters are not locked.

The employees complied to lock all 4 casters.