

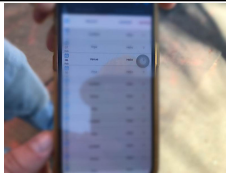





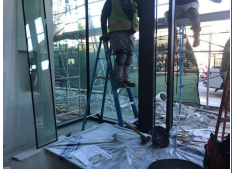

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	February 07, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Unsatisfactory	Please ensure fire extinguishers are provided every 75', are fully charged, appear operable, have signage, and are inspected monthly.	
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-

Power Tools	Unsatisfactory	A grinder does not have its guard equipped. Please ensure tools have the manufacturer's required guard present and unaltered.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is working with a hot kettle and does not have safety glasses or gloves equipped. The employee complied to obtain the required PPE.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	An employee was observed descending an A-Frame ladder while facing away from the ladder, which is prohibited. The employee was reminded and stated he will face the ladder when ascending or descending.	
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	Guardrails were observed to be installed at inadequate heights. The superintendent assigned an employee to make corrections.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-

