

## **PROJECT INSPECTION**

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| Company        | Helio         | Type of Inspection:   | SCC USE ONLY: General Contractor Review |
|----------------|---------------|-----------------------|---|
| Project        | Venue         | Date of<br>Inspection | March 14, 2022                          |
| Inspector Name | Jeremy Chavez | Time of Inspection    | 11:10 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 | Tools observed had the manufacturer's guard present and unaltered. Excellent job. |       |
| Personal Protective Equipment | Satisfactory |   | -     |

| Electrical Safety         | Satisfactory   |  | - |
|---------------------------|----------------|--|---|
| Trenching/Excavation      | N/A            |  | - |
| Confined Space            | N/A            |  | - |
| Fall Protection           | N/A            |  | - |
| Ladder Safety             | Unsatisfactory |  | - |
| Access/Egress             | Unsatisfactory |  | - |
| Stairway/Ramps/Runways    | Satisfactory   | Stairs are satisfactory, other than the access issue as described above. | - |
| Heavy Equipment           | N/A            |  | - |
| Crane/Rigging             | N/A            |  | - |
| Powder Actuated Tools     | N/A            |  | - |
| Cylinder Storage          | N/A            |  | - |
| Floor/Roof/Wall Openings  | Satisfactory   |  | - |
| Railing                   | Satisfactory   | Guardrails were observed to be installed where required. Good job.       |   |
| Material Storage          | Satisfactory   |  | - |
| Impalement Hazards        | Satisfactory   |  | - |
| Traffic Control           | N/A            |  | - |
| Scissor Lifts/Boom Lift   | N/A            |  | - |
| Powered Industrial Trucks | N/A            |  | - |
| Scaffolding/Shoring       | Satisfactory   |  | - |
| Suspended Scaffolding     | N/A            |  | - |
| Silica Items/Dust         | N/A            |  | - |
| Hot Work                  | N/A            |  | - |
| Housekeeping              | Satisfactory   | Excellent job with housekeeping throughout the project.                  |   |
| Roofing Operations        | N/A            |  | - |
| Demolition                | N/A            |  | - |
|                           |                | •  | • |

## UNSATISFACTORY ITEMS

Photo Comment Corrective Action



This access ladder has not been secured from tipping, slipping, or falling.

An employee retrieved a strap in order to secure the ladder in place.



This access ladder does not have a corral or removeable guardrail installed.

It is likely that a removeable guardrail would be the most practical solution to install, given the location of the ladder. Please ensure this is installed.



Stairs have not been provided for access to the top floor, which creates a hazard in the event of an emergency.

Please ensure stairs are installed to the top floor prior to raising studs.