

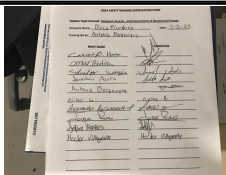
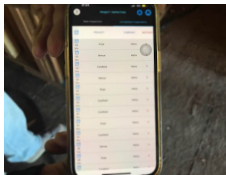





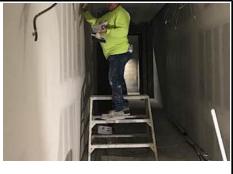

PROJECT INSPECTION


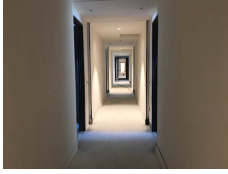
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	March 07, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:10 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Contractors are submitting their tailgate meetings. Good job.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent has been completing jobsite inspections. As a note, when the primary person that documents the inspection is not on site for the day, another competent person must complete the inspection.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory	See building fire extinguisher comments.	-
Building Fire Extinguisher	Unsatisfactory	Discussed providing fire extinguishers at intervals of no more than 75'.	
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-

Restrooms/Wash Stations	Satisfactory	The restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
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	Satisfactory	Permanent railing has been installed where required.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
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	Unsatisfactory	Employees are not using a HEPA vacuum to control dust while polishing concrete. On a positive note, the employees are making an attempt to provide dust control. Please ensure the vacuum used is a HEPA vac.	
Hot Work	N/A		-
Housekeeping	Satisfactory	Overall housekeeping is maintained throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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