







PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	April 11, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:20 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	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	Satisfactory	Employees were observed wearing the required PPE, including safety glasses. Good job.	

Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Satisfactory	The superintendent reported flagged rope has arrived and will be installed as needed.	-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory	Stairs have been installed to the top floor. Excellent job.	
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	See ladder comments. Otherwise, floor openings were protected as required.	-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Satisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	Safe work practices were observed while equipment was in use. The operator is within 25' and line of sight while materials are being unloaded.	
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Excellent job with housekeeping. Crews are maintaining good housekeeping while they work.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Employee is using an A-Frame ladder in a closed position, which is prohibited.</p>	<p>The employee complied to use the ladder in an open, locked, and level position.</p>
	<p>Employee is standing on the 2nd to top step of an A-Frame ladder.</p>	<p>The superintendent spoke to the employee and explained which steps are approved for use. The employee will obtain a taller ladder to perform the task required.</p>
	<p>An access ladder to the roof creates an open hole, which requires a means of fall protection.</p>	<p>The superintendent spoke to the foreman regarding installation of a corral. The foreman reported he will have a corral installed.</p>