





# 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>	April 19, 2021
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	07:45 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	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	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	As a general reminder, employees must wear their face covering when working within 6' of others.	-
Electrical Safety	Satisfactory		-

Trenching/Excavation	Unsatisfactory		-
Confined Space	N/A		-
Fall Protection	Satisfactory	Good job wearing personal fall protection when required.	
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	Satisfactory		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	Safe work practices were observed while operating equipment. Excellent job.	
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Trench in this area is not sufficiently benched.

Discussed requirements under CSO §1541. Superintendent will be speaking with sub contractor to ensure sufficient benching is provided.



Employee is using an A-Frame ladder in a closed position.

Employee complied to use the ladder in an open, locked, and level position.



In a few areas rebar must be capped or covered.

Please ensure rebar that is 6' or shorter are capped or covered. In the event employees are working above uncapped rebar that is taller than 6', these too must be protected.