



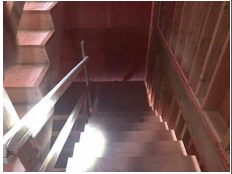



PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	April 04, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	11:00 AM

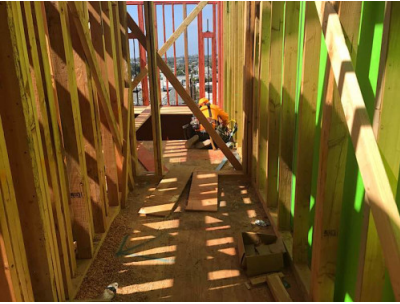

INSPECTION ITEMS

Item	Comment	Photo
Safety Manual	Satisfactory	-
Tailgate Meetings	N/A	-
SDS	Satisfactory	-
Daily Inspection	N/A	-
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	-

Electrical Safety	Satisfactory		
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory		-
Stairway/Ramps/Runways	Satisfactory	See access comments.	-
Heavy Equipment	N/A		-
Crane/Rigging	Unsatisfactory		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory	This floor opening presented a fall hazard. Employees immediately covered the hole. Employees assured me the ladder was being stored and not used for access.	
Railing	Satisfactory	Discussed providing a physical barrier between employees and an unprotected edge. This is due to distance not being a means of fall protection.	
Material Storage	Satisfactory	Excellent job with material storage throughout the project.	
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-

Housekeeping	Satisfactory	Great job keeping up with housekeeping.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	Stairs are in the process of being installed to the top floor. This has been an ongoing process.	Two sets of stairs must be completed to the top floor.
	Proffer is flying a load while a tagline is not equipped.	Taglines must be used to ensure a load does not swing, twist, or turn when the load is landed.