

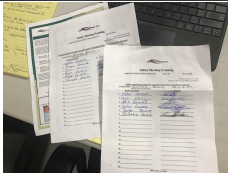
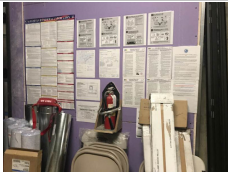





PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	May 10, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:10 AM

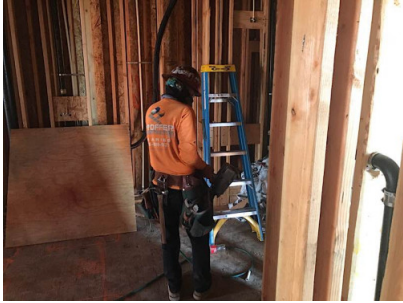


INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Tailgate meetings are being turned in to the superintendent.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Postings are maintained in the job office.	
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory	Fire extinguishers have their monthly inspection documented. Excellent job.	
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	Unsatisfactory		-
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	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory	Other than the comments under the railing section, the scaffold is well maintained.	-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		
Housekeeping	Satisfactory	Good job with housekeeping and illumination.	
Roofing Operations	N/A		-

Demolition	N/A		-
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UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Employee was observed using an A-Frame ladder in a closed position.</p>	<p>The employee immediately complied to use his ladder in an open, locked, and level position. On a positive note, he was wearing the required PPE, including safety glasses.</p>
	<p>Employees are working above their trigger height while inadequate railing is provided. The scaffold does not have the required guardrails installed and the top tie anchor is not secured within a 3:1 height to width ratio from the top of the scaffold.</p>	<p>Discussed with the foreman and the superintendent providing the required railing while the parapet wall is constructed. Railing will be installed shortly.</p>
	<p>A trash chute was installed yesterday. Existing railing was removed, creating a fall hazard.</p>	<p>Discussed with the superintendent a method of installing railing for a few of these openings on a couple of levels.</p>