




PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	May 02, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	12:15 PM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	A daily jobsite inspection of the project is performed and documented digitally. Excellent job!	
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	Unsatisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Unsatisfactory		-
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	See railing comments. Otherwise scaffolding in use was well maintained.	-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Employee is using a closed A-Frame ladder as an access ladder, which is prohibited.

Employees must install an extension ladder at a 4:1 ratio and extends 36" above the platform being accessed as well as is secured.



These stairs do not have the required handrail installed.

Stairs must have at least one handrail installed when there are 4 or more risers.



Railing is being reinstalled.

The mechanical contractor is on the roof and must have a means of fall protection at edge 7 1/2' or higher. Distance is not a means of fall protection. Railing will be installed shortly.



Pictured is another area where railing is lacking.

The superintendent reported permanent railing is scheduled for installation.



Guardrails have also been removed in this area.

Please ensure railing for both the deck and the scaffold are installed.