

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	May 04, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	09:40 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	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	Unsatisfactory	-
Electrical Safety	Satisfactory	-
Trenching/Excavation	Unsatisfactory	-

Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
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	Satisfactory	Employees are working on installing railing along this unprotected edge. Flagged rope was reported will be installed in the meantime.	
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
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Roofing Operations	N/A		-

UNSATISFACTORY ITEMS

Photo Comment Corrective Action



Employees are working within 6' of each other while not wearing a face covering.

A face covering was put on.



Employee was working in a trench deeper than 4' while a ladder was not in the trench.

As pictured, an access ladder was setup.



Rebar in an area is uncapped.

Employees began capping the rebar.