





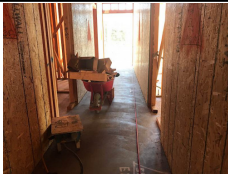
PROJECT INSPECTION

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|-----------------------|---------------|----------------------------|--|
| Company | Helio | Type of Inspection: | SCC USE ONLY: General Contractor Review |
| Project | Venue | Date of Inspection | June 14, 2021 |
| Inspector Name | Jeremy Chavez | Time of Inspection | 10:45 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 | Satisfactory | | - |
| First Aid Kit | Satisfactory | | - |
| First Aid/CPR Cert | Satisfactory | | - |
| Restrooms/Wash Stations | Satisfactory | | - |
| Waste Containers | Satisfactory | | - |
| Water Supply | Satisfactory | As a general reminder, please ensure employees have had their Heat Illness Prevention training and maintain 2 gallons per employee of cool potable water. | - |
| Shade | Satisfactory | | - |
| Power Tools | Satisfactory | | - |
| Hand Tools | Satisfactory | | - |
| Power Saws | Satisfactory | | - |
| Personal Protective Equipment | Unsatisfactory | | - |

| | | | |
|---------------------------|----------------|---|---|
| Electrical Safety | Satisfactory | | - |
| Trenching/Excavation | Satisfactory | | - |
| 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 | Satisfactory | | - |
| Floor/Roof/Wall Openings | Satisfactory | | - |
| Railing | Satisfactory | | - |
| Material Storage | Satisfactory | | - |
| Impalement Hazards | Unsatisfactory | |  |
| Traffic Control | N/A | | - |
| Scissor Lifts/Boom Lift | N/A | | - |
| Powered Industrial Trucks | Satisfactory | Good job wearing a seatbelt while operating a reach lift. |  |
| Scaffolding/Shoring | Satisfactory | | - |
| Suspended Scaffolding | N/A | | - |
| Silica Items/Dust | Satisfactory | | - |
| Hot Work | N/A | | - |
| Housekeeping | Satisfactory | Good job with housekeeping throughout the project. |  |
| Roofing Operations | N/A | | - |
| Demolition | N/A | | - |

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Mitchell employee is operating a saw while not wearing safety glasses.

Safety glasses were donned.



Rebar caps were needed in this area.

Caps were immediately installed.

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