

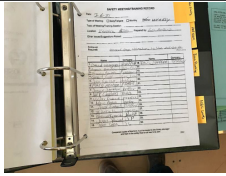



PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	July 14, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	12:50 PM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Sub contractors are completing their tailgate meetings. Good job.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	It is recommended that the Code of Safe Practices (General Rules), Operating Rules for Industrial Trucks, and Heat Illness signs and symptoms are also posted on the jobsite in addition to the office.	-
Codes/Emergency Posters	Satisfactory		-
Permits	Unsatisfactory	The Project Permit is in the process of being obtained.	-
Fire Extinguisher	Unsatisfactory		-
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Unsatisfactory		-
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	Satisfactory		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory	The CPH is scheduled to be installed and functional soon.	
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	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Unsatisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	Satisfactory		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Fire extinguisher is missing.

The superintendent assigned an employee to replace the fire extinguisher.



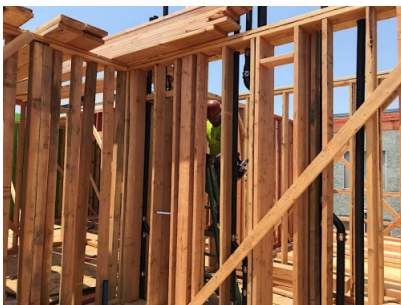
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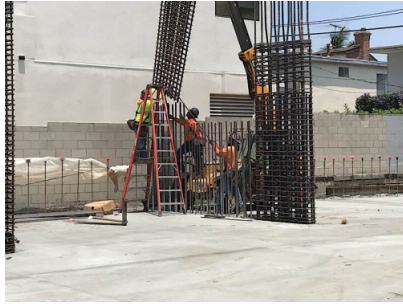
First Aid kit is missing.

The superintendent assigned an employee to replace the first aid kit.



Employee is using an A-Frame ladder in a closed position.

Employee opened, locked, and leveled the ladder.



Employee was standing on the front of the reach lift while the operating moved a short distance. Employee is considered a rider, which is prohibited.

Employees adjusted their method of working, which no longer required the employee to stand on the lift.