





PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	July 26, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	07:20 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	Project Permit has been obtained. Please ensure this is posted as well.	-
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	Unsatisfactory		-
Electrical Safety	Satisfactory		-

Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory	CPH is operational. Please ensure a daily inspection of the lift is documented.	
Stairway/Ramps/Runways	Unsatisfactory	A 2nd set of stairs for building B are waiting to be completed. This is an ongoing issue that is in the process of being resolved.	-
Heavy Equipment	N/A		-
Crane/Rigging	Satisfactory		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Satisfactory	Excellent job providing railing where required.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	Satisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Unsatisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Unsatisfactory	Apart from the one are with nails in boards, housekeeping was very well maintained.	-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Employee is not wearing safety glasses while using a nail gun.

Employee donned safety glasses.



Employee has painted a ladder which covers the labels as well as any potential damage.

Ladder was removed from the project.



Employee is not wearing his seatbelt.

Employee secured his seatbelt.



Nails in boards have not been bent or removed.

Please ensure nails in boards are bent down or removed.