




PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	July 05, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	11:20 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Unsatisfactory		-
SDS	N/A		-
Daily Inspection	Satisfactory		-
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	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-

Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
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	Unsatisfactory		-
Railing	Unsatisfactory		-
Material Storage	Satisfactory	Excellent job with material storage and housekeeping throughout the project.	
Impalement Hazards	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Unsatisfactory		-
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
-	Sub contractors have not submitted their most recent tailgate meetings.	Tailgate meetings are required to be completed once every 10 days. It is recommended that sub contractors complete a weekly meeting to help with consistency.



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

Please ensure employees wear ANSI Z87 safety glasses while using power tools, such as a nail gun.



Employee is using an A-Frame ladder in a closed position, which is prohibited. The employee is also using a nail gun while not wearing safety glasses.

Please ensure employees wear ANSI Z87 safety glasses while using power tools. The employee complied to use the ladder in an open, locked, and level position.



The pictured employee was observed standing on the top cap of an A-Frame ladder.

Please ensure employees use only the approved steps of ladders, which may require using a taller ladder.



Employee is using a ladder that is not fully open and locked. The employee was observed straddling the ladder, which is prohibited.

The employee complied to open and lock the ladder as well as use only the approved steps.



The pictured opening is not fully covered, secured, and marked "OPENING DO NOT REMOVE".

An employee was immediately assigned to fully cover, secure, and mark the opening with "OPENING DO NOT REMOVE".



Railing is lacking in a section where scaffolding exceeds 16" from the structure.

An employee was immediately assigned to install the required railing.



A section of scaffolding was removed to complete a task, which now exposes a significant fall hazard due to missing planks and railing.

The superintendent immediately assigned employees to ensure the required planks and railing were reinstalled.