

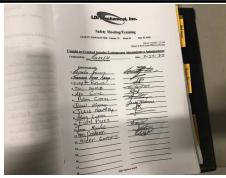



PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	August 01, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	11:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Tailgate meetings are completed and submitted.	
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	A pop up tent has been provided when needed. Good job.	
Power Tools	Satisfactory		-

Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Unsatisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
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	Satisfactory		-
Railing	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	Satisfactory		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Employee is handling hot tar while not wearing safety glasses and a face shield.

The employee reported he would obtain the required PPE.



An extension cord has damaged insulation.

The cord was immediately discarded. Please ensure extension cords are inspected daily. Any damaged extension cords must be identified prior to use and discarded.



LDI has a lanyard installed to an anchor point that would be side loaded in the event of a fall, which exceeds the intended angle of use.

Please ensure the manufacturer's guidelines are followed for installation, which typically limits the angle to no more than 30 degrees. Also, a written rescue plan must be provided.



Employee is straddling an A-Frame ladder, which is prohibited.

The employee complied to use the approved steps of the ladder.



Employee is standing on the 2nd to top step of an A-Frame ladder, which is prohibited.

Employee complied to use the approved steps of the ladder.