

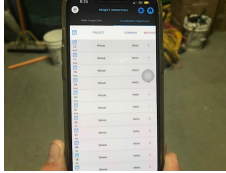


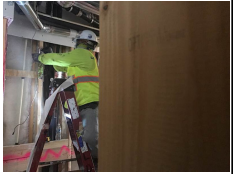

# PROJECT INSPECTION

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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Venue	<b>Date of Inspection</b>	August 17, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	08:30 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Please ensure all sub contractors are performing and documenting their tailgate meetings.	-
SDS	N/A		-
Daily Inspection	Satisfactory	Chris has been documenting a daily jobsite inspection. A couple of days are missing but will be updated today.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	N/A		-
Building Fire Extinguisher	Unsatisfactory		-
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	Satisfactory	Employees were observed wearing the required PPE. Excellent job!	
Electrical Safety	Unsatisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	On a positive note, the overall use of ladders was observed to be safe.	
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	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
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



Fire extinguishers are not located at a maximum distance of 75' between one from another.

Please ensure fire extinguishers are provided every 75', are 3-5' in height, have signage, and have been inspected.



There were a few hallways where lighting was insufficient.

The superintendent has contacted the electrical contractor who will begin working to ensure lighting is provided.



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

Employee complied to stand on the approved steps and only use one side of the ladder.



A set of railing was observed to be below the required height. The height measured was 38".

Please ensure railing is installed at 42-45" top rail, with a mid rail halfway between the top rail and the working platform. The superintendent immediately assigned an employee to begin making corrections. As a note, personal fall protection must be implemented while installing the updated railing.



Another set of railing was observed to be below the required height. This set of guardrails was located on the roof level.

Please ensure railing is installed at 42-45" top rail, with a mid rail halfway between the top rail and the working platform. The superintendent immediately assigned an employee to begin making corrections.



A section of scaffolding is missing the required planks.

The superintendent will be contacting the scaffold contractor to ensure the required planks are provided. In the meantime this section of scaffold will be red tagged to indicate that it is out of service.