





PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	August 03, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	10:40 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		-
Fire Extinguisher	Satisfactory		-
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	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-

Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory		-
Stairway/Ramps/Runways	Unsatisfactory	See access comments.	-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Unsatisfactory	As a general reminder, a means of fall protection such railing or personal fall protection must be implemented when working in this area. No employees were in this area during the inspection.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Unsatisfactory		-
Scaffolding/Shoring	Unsatisfactory	As a general reminder, please ensure all employees using scaffolding are trained.	-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Excellent job with housekeeping.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



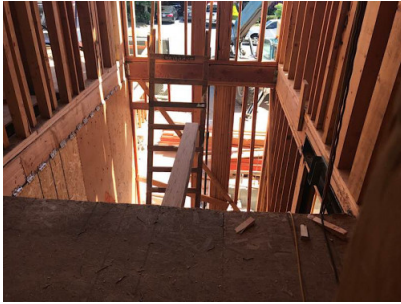
Fire extinguisher is missing its monthly inspection tag. Additionally, signage must be provided. Also, a fire extinguisher must be available at distances of no more than every 75'.

Please see above.



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

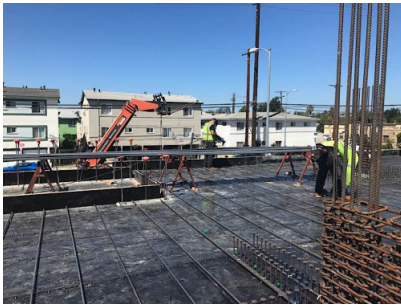
Safety glasses were donned.



A second sets of stairs is still pending in building B.

Please install stairs.

-



Employees are working above their trigger height while a means of fall protection has not been implemented.

Guardrails would likely be the most practical means of fall protection. Discussed with the superintendent other approved means. A reminder that "distance" is not an approved means of fall protection.



Employee is operating a reach lift while not wearing his seatbelt.

Employee secured his seatbelt.



Employee is using scaffolding with only 1 plank installed.

Scaffold was fully planked.