

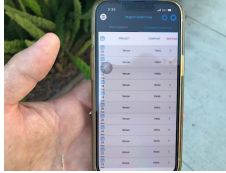



PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	September 07, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	I walked the project with Chris. He will confirm the status of sub contractors tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Chris has been documenting his inspection of the project. Today's inspection documentation is in progress.	
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	Satisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	Unsatisfactory		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
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	Good job with material storage.	
Impalement Hazards	Unsatisfactory		-
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	N/A		-
Housekeeping	Unsatisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



The pictured confined space was left unattended while the cover was removed. Additionally the confined space has not been identified as a confined space.

Please ensure confined spaces that present fall hazards are covered, or otherwise protected. Additionally, warning signs must be posted at the entrance of confined spaces. As a general reminder, only trained and authorized entrants, attendants, and supervisors are permitted to work with confined spaces when the necessary PPE, plan, and documentation have been provided and followed.



An employee is using an A-Frame ladder in a closed position, which is prohibited.

The employee complied to use the ladder in an open, locked, and level position.



An employee is standing on the 2nd to top step of an A-Frame ladder, which is not allowed.

The employee complied to obtain a taller ladder.



An employee is sitting on the top cap of an A-Frame ladder, which is prohibited.

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



There were a few areas where railing did not meet the required standard.

Please ensure guardrails are installed at 42-45" in height for the top rail. The mid rail must be halfway between the top rail and the working platform. As a general reminder, vertical posts must not exceed 8' in distance between posts.



Metal stakes below 6' in height present impalement hazards for both contractors and the public.

Please ensure metal stakes are capped.



An employee is using a bucket as a means to gain elevation, which is prohibited.

The employee complied to use a ladder.



There were a few areas where debris, materials, cords, and hoses were in a walkway and creating tripping hazards.

These areas were discussed with the superintendent. He assigned employees to make corrections.