

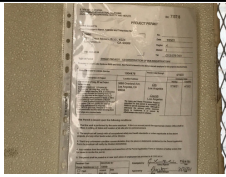






PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Venue	Date of Inspection	August 09, 2021
Inspector Name	Jeremy Chavez	Time of Inspection	12:33 PM



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	The powered industrial truck rules and keep illness symptoms were posted visibly on site.	
Permits	Satisfactory	The project permit has been posted.	
Fire Extinguisher	Satisfactory	Fire extinguishers have been identified, installed at a height of 3 to 5 feet, and have been inspected.	
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	Unsatisfactory	A 2nd set of stairs is an ongoing issue in building B.	-
Stairway/Ramps/Runways	Unsatisfactory	See access comments.	-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	Satisfactory		-
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	Satisfactory		-
Scaffolding/Shoring	Satisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Good job with housekeeping throughout the project.	
Roofing Operations	N/A		-

Demolition	N/A		-
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UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>Employee is using a nail gun while not wearing safety glasses.</p>	<p>Employee stopped using the nail gun to go get safety glasses.</p>
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	<p>Employees are using an A-Frame ladder to gain access to the top deck.</p>	<p>Please ensure an extension ladder is installed.</p>
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