

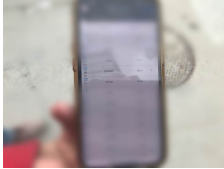









PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	January 11, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:45 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	A daily jobsite inspection is completed on days contractors are on site. The jobsite inspection was not documented on rain days when work was not performed	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory	Fire extinguishers are located throughout the project and the inspection is documented.	
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-

Water Supply	Satisfactory	Potable water is located throughout the project.	
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE, including safety glasses.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
Access/Egress	Unsatisfactory	The RFI was completed for the section of stairs that have not been installed. Materials have arrived and the stairs are scheduled to be completed this week.	
Stairway/Ramps/Runways	Satisfactory	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	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	Satisfactory	The flagger has been provided with a 6' staff for the STOP/SLOW paddle. Good job.	

Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	Safe work practices were observed while employees were using equipment.	
Scaffolding/Shoring	N/A		-
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
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