

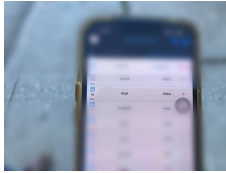





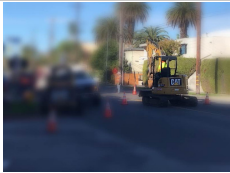
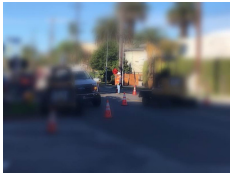
PROJECT INSPECTION



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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	January 17, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	Today is the first day back to work in a couple of weeks due to rain. The superintendent reported he will begin collecting tailgate meetings today.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The daily jobsite inspection inspection continues to be documented.	
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	Restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	An employee was observed operating a nail gun while not wearing safety glasses. The employee complied to use safety glasses.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	An access ladder does not extend the minimum 36" above the platform being accessed, which is required. The foreman is in the process of making corrections.	
Access/Egress	Unsatisfactory	A section of stairs between floors 2 & 3 have not been completed. The stairs are scheduled to be installed tomorrow.	-
Stairway/Ramps/Runways	Satisfactory	See access comments.	-
Heavy Equipment	Satisfactory		
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	Unsatisfactory	An employee is flagging without the required equipment. Please ensure the STOP/SLOW paddle is secured to a 6' staff. Additionally, Flaggers must have documented training.	
Scissor Lifts/Boom Lift	N/A		-

Powered Industrial Trucks	Satisfactory	Safe work practices were observed while an employee was using a reach lift.	
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Excellent job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
		An employee is operating a nail gun while wearing non ANSI rated sunglasses. The employee complied to obtain ANSI rated safety glasses.
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-		OL Development employee is operating a mini excavator while not wearing his seatbelt. The employee complied to secure his seatbelt.
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