

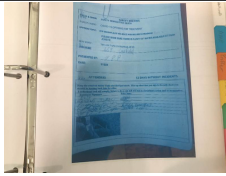
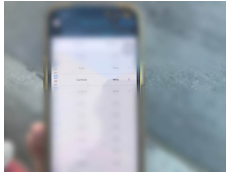







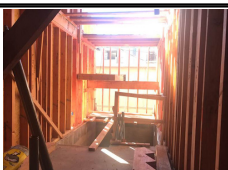
PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	January 23, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:15 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent is collecting tailgate meetings from sub contractors.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is documenting daily inspections of the jobsite.	
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	Unsatisfactory	OL Development has a grinder that does not have its guard equipped. Please ensure tools have the manufacturer's required guard present and unaltered.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is operating a skillsaw while wearing prescription glasses. Please ensure employees use ANSI rated prescription glasses or have safety glasses over the prescription glasses.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	Unsatisfactory	A few corrections were needed with the shoring OL Development has installed. Discussed ensuring the shoring extends 18" above the trench, the bottom of the shield is within 2' of the bottom of the trench, and the jacks are within 4' of the bottom of the trench.	
Confined Space	N/A		-
Fall Protection	Unsatisfactory	An employee has removed a guardrail, which exposes him to a significant fall hazard. The employee complied to secure the guardrail.	
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
Access/Egress	Unsatisfactory	A second set of stairs have not yet been completed between floors 2 and 3. 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		-

