

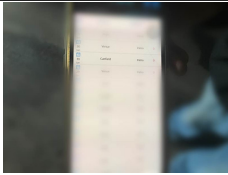









PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	January 03, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The superintendent is working at collecting tailgate meetings from all sub contractors.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent continues to document daily jobsite inspections	
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	Tools observed had the manufacturer's safety elements present and unaltered.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	An employee is using a skillsaw while not wearing his safety glasses. The employee complied to don his 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 section of stairs connecting floors 2 and 3 on one set of stairs is still pending an RFI. All other sections have been completed.	
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	Railing has been installed where required and employees are maintaining railing as needed. Great job!	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	Unsatisfactory	An employee flagging does not have his STOP/SLOW paddle secured to a 6' staff, which is required. Additionally, another flagger is required in order to stop both lanes of traffic.	

Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	The operator was observed using safe practices while using the reach lift. Excellent job.	
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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