

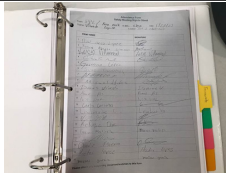


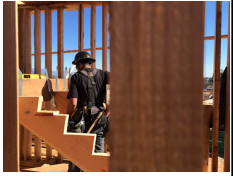

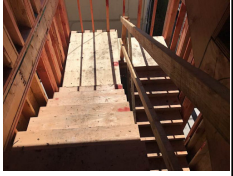


# PROJECT INSPECTION

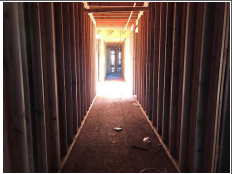
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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Canfield	<b>Date of Inspection</b>	January 31, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	12:20 PM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Tailgate meetings are performed and documented. Excellent job.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
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	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	Unsatisfactory	Employees have an access ladder setup that does not extend the required 36" above the platform being accessed. Please ensure corrective action is provided.	
Access/Egress	Satisfactory	Two sets of stairs have been completed to the top floor, including the stairs between floors 2 and 3. As a general reminder now that the man lift is operational, please ensure the inspection of the man lift is documented daily.	
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	Unsatisfactory	Per GISO 4880 the jib attachment qualifies the equipment used to be categorized as a crane. This requires employers to ensure all requirements pertaining to operations and certification are followed. Additional regulations found under CSO 5006.1 and 5006.2 must also be followed.	
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	Employees have their STOP/SLOW paddle attached to a staff and is available when needed. Good job.	
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-

Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Great job with housekeeping.	
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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