

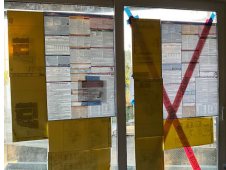




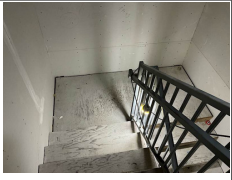


PROJECT INSPECTION

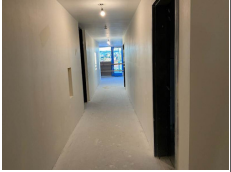
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	January 08, 2024
Inspector Name	Jeremy Chavez	Time of Inspection	09:40 AM


INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	The job office has moved. The labor laws have been reposted, however there are a few remaining posters. Please ensure the following are posted; map to the nearest medical facility, emergency numbers, evacuation route, Code of Safe Practices, Project Permit and the entire Heat Illness Prevention Program.	
Codes/Emergency Posters	Unsatisfactory		-
Permits	N/A		-
Fire Extinguisher	Satisfactory	Fire extinguishers continue to be provided for the project.	
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory	The first aid kit and AED are readily available in the job office.	
First Aid/CPR Cert	Satisfactory		-

Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations observed were maintained according to regulatory standards.	-
Waste Containers	Satisfactory	Waste containers observed were maintained according to regulatory standards.	-
Water Supply	N/A		-
Shade	Satisfactory	Shade observed was maintained according to regulatory standards.	-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Satisfactory		-
Electrical Safety	Satisfactory	Illumination was observed to be well maintained throughout the project.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	N/A		-
Access/Egress	Satisfactory	The man lift has been removed and employees have been provided with an elevator for access.	
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	Satisfactory	Guardrails have been installed in front of the platform the led to the man lift. Good job.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-
Traffic Control	N/A		-

Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Housekeeping throughout the project is well maintained.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
-	Please post the evacuation map, emergency information, and code of safe practices	
	Danger tape is in use as a warning line on the roof, which is not permitted. Please ensure a warning line with the approved materials is installed. Signage should be posted indicating personal fall protection must be implemented when working beyond the door. The details were discussed with Chris Sandberg.	