

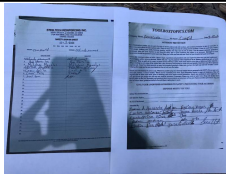
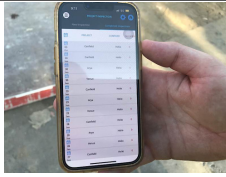



# PROJECT INSPECTION

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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>	October 03, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	08:55 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent is working on receiving an updated copy of Ferrocrete's tailgate meeting as well as new sub contractors that have arrived.	
SDS	N/A		-
Daily Inspection	Satisfactory	Today's inspection report has been completed.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Unsatisfactory		-

Shade	Satisfactory	Discussed with the superintendent the need for sub contractors to provide shade on the deck. At the time of the inspection shade was available from adjacent trees.	-
Power Tools	Unsatisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory		-
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	Satisfactory		-
Railing	Satisfactory	Railing has been installed on the deck. Good job.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory		-
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
	<p>Water container does not have individual cups and is in direct sunlight.</p>	
	<p>An employee has a grinder that does not have its guard equipped.</p>	<p>The employee removed the grinder from the project and will ensure the guard is equipped prior to use.</p>
	<p>An employee is using prescription glasses when ANSI rated safety glasses are required.</p>	<p>Please ensure employees wear ANSI rated safety glasses.</p>
	<p>The access ladder to the deck does not extend the required 36" above the platform being accessed. Additionally, a removable guardrail has not been installed.</p>	<p>Please ensure the access ladder is raised to the required height and a removable guardrail is installed.</p>