

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	November 01, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:45 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Sub contractors are submitting their tailgate meetings. Good job.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is performing and documenting daily jobsite inspections. Excellent work.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory	Fire extinguishers are located throughout the project.	
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-

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Restrooms/Wash Stations	Satisfactory	Restrooms appeared to be maintained in a sanitary condition. Good job.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory	Tools observed had the manufacturer's safety elements present and unaltered. Good job.	
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE.	
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		-
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
		-	
Scaffolding/Shoring	N/A		-

Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Excellent job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action

An employee used an A-Frame ladder to access the top of the studs.	Please ensure employees use an approved means of access, such as an extension ladder. The extension ladder must extend 36" above the platform being accessed, must be secured, and must be installed at a 4:1 height to distance ratio.
An employee is standing on the 2nd to top step of an A-Frame ladder, which is prohibited.	The employee complied to use only the approved steps.
A few anchor bolts have not been capped.	Please ensure anchor bolts are capped or covered.