






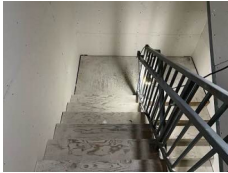

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	December 11, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	01:45 PM

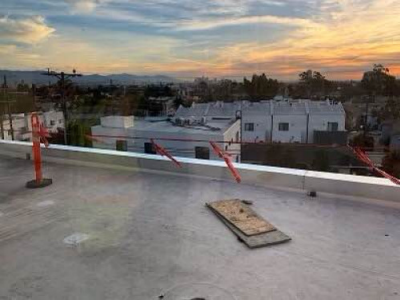


INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted.	-
Codes/Emergency Posters	Satisfactory	Emergency Evacuation Map is posted. Emergency numbers and driving directions are posted. General codes are posted.	-
Permits	N/A		-
Fire Extinguisher	Satisfactory	Fire extinguishers continue to be provided for the project.	
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory		-
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	Employees are wearing the required PPE throughout the project.	
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	Satisfactory		-
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	Unsatisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory	Block has been installed where previously rebar was present. This has eliminated the potential for impalement hazards.	
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	Unsatisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	<p>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. The details were discussed with Chris Sandberg.</p>	
	<p>Danger tape and signage have been installed, which is not a form of fall protection. Chris Sandberg commented that the main door to the unit will be closed. Personal fall protection is planned to be used during installation of the sliding glass door.</p>	
	<p>There are a couple of areas where cords are in a walkway. Please ensure housekeeping gives attention to these areas.</p>	