

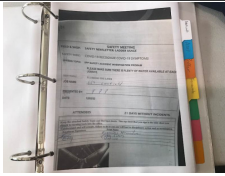





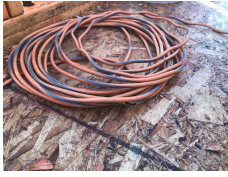
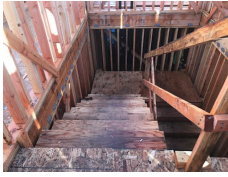

PROJECT INSPECTION


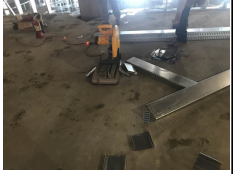
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	December 12, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:30 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Tailgate meetings are performed and documented.	
SDS	Satisfactory		-
Daily Inspection	Unsatisfactory	The superintendent reported he needs to catch up with documentation of the daily inspections.	-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	As a note, the entire Heat Illness Prevention Program needs to be posted.	
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	Unsatisfactory	An employee has a grinder that does not have its guard equipped. Also, the cutting wheel is too large for the grinder. Please ensure corrective action is taken.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE, including task specific items such as a face shield.	
Electrical Safety	Satisfactory	An electrical cable has damaged insulation. The cord was immediately removed from the project.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Unsatisfactory	A second set of stairs is still pending to the top floor. On a positive note, one set of stairs has been provided to the top floor.	
Stairway/Ramps/Runways	Satisfactory	See access comments.	-
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	N/A		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	An employee is operating a reach lift while not wearing his seatbelt. The employee complied to secure his seatbelt.	

Scaffolding/Shoring	Satisfactory	Safe work practices were observed while employees were using mobile scaffolds.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	Satisfactory	A fire extinguisher is located near the area where Hot Work will be performed. The superintendent was able to provide a permit prior to work commencing.	
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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-		
-		
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