

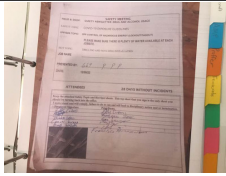
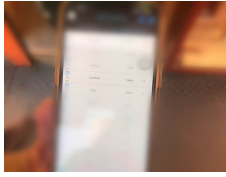








PROJECT INSPECTION




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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	December 19, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	09:30 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Tailgate meetings are performed and documented.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily inspections of the project are completed.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
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	Restrooms and wash stations appeared to be maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	N/A		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Satisfactory	Employees were observed wearing the required PPE, including safety glasses.	
Electrical Safety	Satisfactory	Illumination is well maintained throughout the project.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
Access/Egress	Unsatisfactory	The 2nd set of stairs is in the process of being completed and should be installed soon.	
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	When sheathing was installed the height of the guardrails were essentially lowered. Employees are working on installing the guardrails at the required height. Also, the distance between vertical posts will not exceed 8'.	
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-

Traffic Control	Unsatisfactory	A STOP/SLOW paddle is not attached to a 6' staff while flagging, which is required. Please ensure the staff is provided.	
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	The operator of the reach lift was observed using safe work practices. Good job.	
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	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
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-		
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