

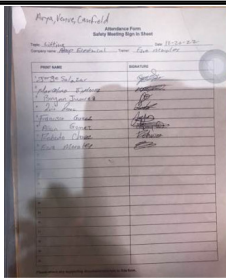







PROJECT INSPECTION



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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	December 27, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:00 AM



INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent reported sub contractors are providing their weekly tailgate meetings.	
SDS	Satisfactory		-
Daily Inspection	N/A	The superintendent is working on catching up with documenting the daily inspections that have been performed.	-
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	Cool potable water is available on site.	
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory	Lighting is well maintained throughout the jobsite.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	An employee is using an A-Frame ladder in a closed position. The employee complied to use the ladder in an open, locked, and level position.	
Access/Egress	Unsatisfactory	The framing foreman is waiting on an RFI to completed the 2nd set of stairs.	
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	Satisfactory		-

Traffic Control	Unsatisfactory	Flaggers must have their STOP/SLOW paddle attached to a staff so that the bottom of the sign is at 6' in height.	
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory	Safe work practices were observed while employees were using equipment.	
Scaffolding/Shoring	N/A		-
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
		An employee is using a skill saw while not wearing safety glasses. Additionally, his hard hat does not have inner lining/suspension. The employee went to retrieve both items of PPE.
		An employee is using non ANSI rated sunglasses. The employee was observed operating a nail gun. The employee stated he will obtain ANSI rated safety glasses.
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