

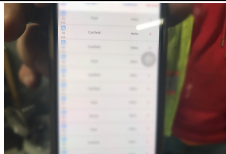





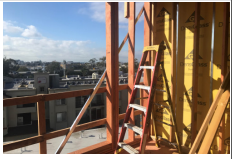


PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	February 13, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A	The project manager is confirming the most recent tailgate meetings have been submitted by sub contractors.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		
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	Potable water is located throughout the project.	
Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	The employee to the far right is not wearing safety glasses while using a nail gun. The employee to the far left is wearing prescription glasses that are not ANSI rated. Please ensure employees wear ANSI rated safety glasses while operating power tools.	
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory	An employee was using an A-Frame ladder next to a wall opening. The employee complied to begin installing additional railing.	
Access/Egress	Satisfactory	Stairs continue to be completed to the top floor. Good job.	
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	Employees have removed guardrails to load materials, which exposes a significant fall hazard. A reminder was given that there is no safe distance from a fall hazard. The employees began donning personal fall protection.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-

Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
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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