


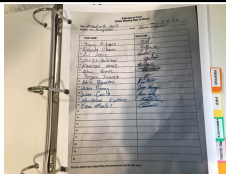
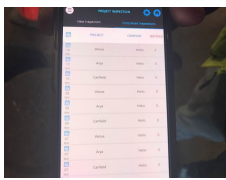







PROJECT INSPECTION


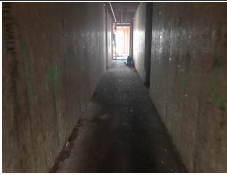
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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	March 13, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	09:00 AM


INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory	Employees were observed completing Safety Orientation prior to commencing work on the jobsite. Excellent job!	
Tailgate Meetings	Satisfactory	The superintendent is ensuring that tailgate meetings are performed and documented. Great job!	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The daily jobsite inspection is completed. As a note, please ensure the inspection is documented when the primary person that documents the inspection is not on site.	
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 were being serviced at the time of inspection.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-
Shade	Satisfactory		-
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		-
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	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	Unsatisfactory	An opening was left unprotected and unattended. The superintendent immediately covered the hole to eliminate the hazard.	
Railing	Satisfactory	Guardrails were observed to be installed where required.	
Material Storage	Satisfactory		-
Impalement Hazards	N/A		-

Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	Satisfactory	Scaffold use was observed to be safe at the time of inspection.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory	Good job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
		An employee was observed standing on the top of an A-Frame ladder. When the employee noticed that picture documentation was being implemented he quickly stepped down 2 steps. Please ensure employees use the approved steps.
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