

## **PROJECT INSPECTION**

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	April 10, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:30 AM

## **INSPECTION ITEMS**

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent is collecting tailgate meetings. Good job.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily jobsite inspections are completed.	PROJECT   COMPAND   NOTIFE
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	Satisfactory		-
Power Tools	Unsatisfactory	The guard to a chop saw an employee was operating does not function. Please ensure employees use tools that have the manufacturer's safety elements present and functional.	
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory	An employee is wearing non ANSI rated sunglasses while using a nail gun. The employee complied to don 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. Please ensure employees use their 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	Satisfactory		-
Railing	Unsatisfactory	Guardrails need to be installed at a set of stairs. Employees were assigned to make corrections.	
Material Storage	Satisfactory		-

Impalement Hazards	Satisfactory		-
Traffic Control	N/A		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Satisfactory		-
Scaffolding/Shoring	Unsatisfactory	Employees have setup unapproved, makeshift scaffolding. The employee complied to begin tear down of the scaffold and setup an approved means to gain elevation.	
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	Satisfactory		-
Housekeeping	Satisfactory	Good job with housekeeping throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
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		An employee is operating a chop saw while not wearing a face shield. The employee complied to don a face shield.
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