

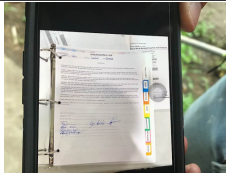
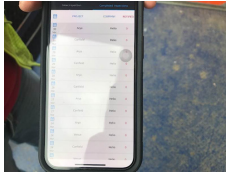




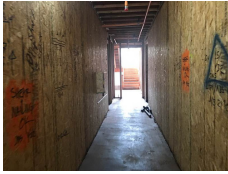
# PROJECT INSPECTION

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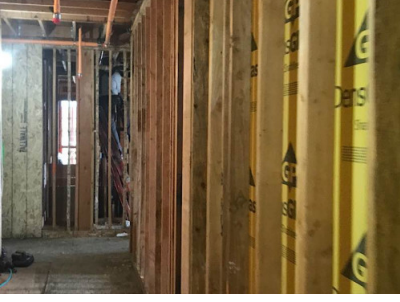
<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Canfield	<b>Date of Inspection</b>	April 03, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	09:00 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Contractors are submitting their tailgate meetings.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily Jobsite Inspections 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 are maintained in a sanitary condition.	
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Unsatisfactory	A section of stairs are being rebuilt, which impedes the 2nd set of stairs being accessible from the 1st floor to the top floor. The stairs should be completed 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	Satisfactory		-
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		-
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
		<p>An employee does not have safety glasses donned while he is adjacent to an employee using a nail gun. Please ensure employees wear the required PPE.</p>
		<p>An employee is using a nail gun while wearing prescription glasses that are not ANSI rated. Please ensure employees wear ANSI rated safety glasses.</p>
		<p>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.</p>
		<p>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.</p>
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