





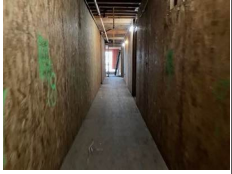
PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	May 15, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	02:30 PM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	Daily inspection documentation observed was maintained according to regulatory standards.	-
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory	Labor Laws are posted.	-
Codes/Emergency Posters	Satisfactory	General codes are posted.	-
Permits	N/A		-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	Satisfactory		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory	Restrooms and wash stations observed were maintained according to regulatory standards.	
Waste Containers	Satisfactory	Waste containers observed were maintained according to regulatory standards.	-
Water Supply	N/A		-
Shade	Satisfactory	Shade observed was maintained according to regulatory standards.	-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Satisfactory	Permanent railing has been installed. Where the railing has not been installed, a warning line has been provided.	
Ladder Safety	Unsatisfactory		-
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	Satisfactory		-
Material Storage	Satisfactory		-
Impalement Hazards	Satisfactory		-
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	Housekeeping is well maintained throughout the project.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

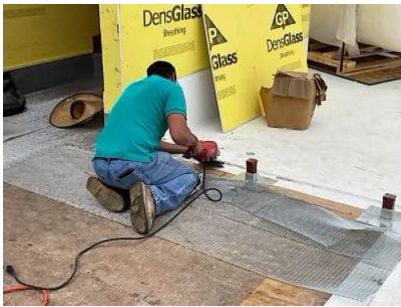
Photo

Comment

Corrective Action



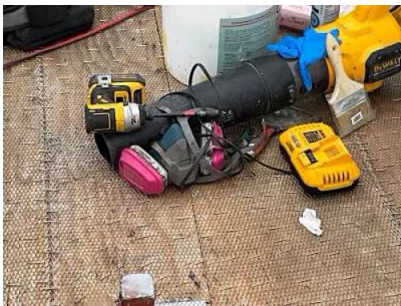
An employee was observed using a nail gun while not wearing safety glasses. The employee stopped the task to obtain his safety glasses.



An employee is using a grinder while not wearing safety glasses. The employee stopped the task to obtain his safety glasses.



An employee is straighthedging while not wearing safety glasses. Please ensure employees wear the required PPE.



Employees have a respirator that is being stored improperly. Respirators must be stored in an environment that is free of contaminants, which is typically a sealed plastic bag.



An employee is standing on the 2nd to top step of an A-Frame ladder. Also, Helio does not allow ladders smaller than 6' on this project. Please ensure corrections are made.



An employee is standing on the 2nd to top step of an A-Frame ladder. Also, Helio does not allow ladders smaller than 6' on this project. Please ensure corrections are made.



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.