

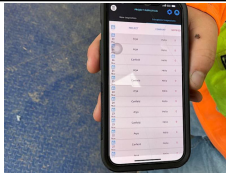






PROJECT INSPECTION

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|-----------------------|---------------|----------------------------|--|
| Company | Helio | Type of Inspection: | SCC USE ONLY: General Contractor Review |
| Project | Canfield | Date of Inspection | May 30, 2023 |
| Inspector Name | Jeremy Chavez | Time of Inspection | 09:42 AM |




INSPECTION ITEMS

| Item | | Comment | Photo |
|----------------------------|--------------|--|---|
| Safety Manual | Satisfactory | | - |
| Tailgate Meetings | Satisfactory | | - |
| SDS | Satisfactory | | - |
| Daily Inspection | Satisfactory | Daily job site inspections continue to be completed. |  |
| Sub-Contractor Meetings | N/A | | - |
| Labor Law Posters | Satisfactory | Labor Laws are posted. | - |
| Codes/Emergency Posters | Satisfactory | Emergency Evacuation Map is posted. Emergency numbers and driving directions are posted. 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 | Tools observed had the manufacturer's safety elements present and unaltered. |  |
| Hand Tools | Satisfactory | | - |
| Power Saws | N/A | | - |
| Personal Protective Equipment | Satisfactory | | - |
| Electrical Safety | Unsatisfactory | | - |
| Trenching/Excavation | N/A | | - |
| Confined Space | N/A | | - |
| Fall Protection | N/A | | - |
| Ladder Safety | Satisfactory | Employees are no longer using 4' ladders, which allows them to use the approved steps and gain the elevation needed. Good job. |  |
| 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 | Safe work practices were observed while employees were using scaffolding. |  |
| Suspended Scaffolding | N/A | | - |
| Silica Items/Dust | Unsatisfactory | | - |
| Hot Work | N/A | | - |

| | | | |
|--------------------|----------------|--|---|
| Housekeeping | Unsatisfactory | | - |
| Roofing Operations | N/A | | - |
| Demolition | N/A | | - |

UNSATISFACTORY ITEMS

| Photo | Comment | Corrective Action |
|--|--|-------------------|
|  | <p>Illumination is lacking in a section of stairs. Please ensure lighting is provided.</p> | |
|  | <p>An employee is chipping concrete while not using engineering controls, such as a continuous water supply or a HEPA vac. Please ensure engineering controls are present, used, and maintained.</p> | |
|  | <p>Overall housekeeping is maintained well. However, sawdust creates a fire hazard. Employees are working on pickup where needed.</p> | |