

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	June 12, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	01:38 PM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory		-
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	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	Unsatisfactory		-
Ladder Safety	Satisfactory	Safe work practices were observed while employees were using ladders.	
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	Satisfactory	Safe work practices were observed while employees were using equipment.	
Scaffolding/Shoring	Unsatisfactory		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-

Housekeeping	Satisfactory	Housekeeping needs to give attention to sawdust accumulation as this creates a fire hazard.	
Roofing Operations	Satisfactory		-
Demolition	Satisfactory		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	An employee is on site while not wearing a hard hate. Pleasure ensure employees wear their hard hat while on site.	
	Pleasure ensure flagged rope is a minimum of 6' back from the edge of the structure. As a general reminder, employees that work between the flagged rope and the edge must use personal fall protection.	
	A few scaffold planks exceed the maximum 12" past the frame, which creates fall hazards. Please ensure planks are adjusted or supported.	
	An employee is standing on two different sections of scaffold planks, which creates a fall hazard. Additional railing or planks must be installed.	