

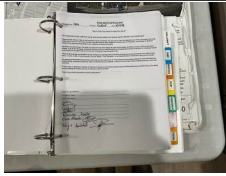




# PROJECT INSPECTION


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|                       |               |                            |  |
|-----------------------|---------------|----------------------------|--|
| <b>Company</b>        | Helio         | <b>Type of Inspection:</b> | SCC USE ONLY: General Contractor<br>Review |
| <b>Project</b>        | Canfield      | <b>Date of Inspection</b>  | June 19, 2023                              |
| <b>Inspector Name</b> | Jeremy Chavez | <b>Time of Inspection</b>  | 02:37 PM                                   |


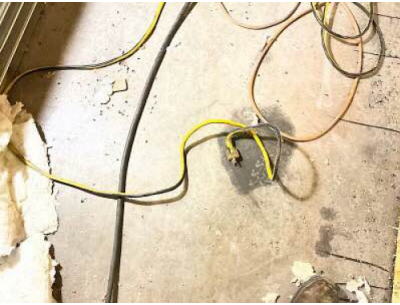


## INSPECTION ITEMS

| Item                       |              | Comment  | Photo  |
|----------------------------|--------------|--|--|
| Safety Manual              | Satisfactory |  | -  |
| Tailgate Meetings          | Satisfactory | Excellent job documenting to the most recent tailgate meetings!  |  |
| 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 | Satisfactory   |  | -  |
| Electrical Safety             | Unsatisfactory |  | -  |
| Trenching/Excavation          | N/A            |  | -  |
| Confined Space                | N/A            |  | -  |
| Fall Protection               | Satisfactory   |  | -  |
| Ladder Safety                 | Satisfactory   |  | -  |
| Access/Egress                 | Satisfactory   | Good job documenting the daily inspection of the man lift.                   |  |
| 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           | Unsatisfactory |  | -  |
| Suspended Scaffolding         | N/A            |  | -  |
| Silica Items/Dust             | N/A            |  | -  |
| Hot Work                      | N/A            |  | -  |

|                    |              |  |   |
|--------------------|--------------|--|---|
| Housekeeping       | Satisfactory | Housekeeping is maintained throughout the project. |  |
| Roofing Operations | N/A          |  | -   |
| Demolition         | N/A          |  | -   |

## UNSATISFACTORY ITEMS

| Photo  | Comment  | Corrective Action |
|--|--|-------------------|
|    | An area of stairs does not have the require illumination. Please ensure lighting is provided.  |                   |
|   | An extension cord does not have the ground present. The cord was removed prior to being put into service.  |                   |
|  | Scaffold planks are setting on top of building materials and not on the frame of the scaffold, which creates. A makeshift scaffold and is not approved. Additionally, the scaffold will need to be fully planked and have a green or red tag at the access ladder. |                   |
|  | Scaffolding is missing guardrails on the structure side of the scaffold as well as few toe boards where there is a walkway below the scaffold.   |                   |