






PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	June 06, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	08:53 AM





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	Good job maintaining fire extinguishers and their inspections.	
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	Unsatisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
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	Good job with material storage. Drywall has been secured from tipping, slipping, and falling.	
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	Good job closing an area where welding will be performed.	

Housekeeping	Satisfactory	Good job maintaining housekeeping throughout the project. Debris has been collected into piles before being discarded.	
Roofing Operations	N/A		-
Demolition	N/A		-

UNSATISFACTORY ITEMS

Photo	Comment	Corrective Action
	An employee is operating a nail gun while not wearing safety glasses. Please ensure employees wear safety glasses when required.	
	Illumination continues to be lacking in a section of stairs. Please ensure lighting is provided.	
	An employee was observed straddling an A frame ladder. The employee complied to use the approved steps, as seen in the picture.	
	The scaffold planks exceed 24" in height difference from the structure walking platform and the wall opening is not otherwise protected. Please have guardrails installed.	