

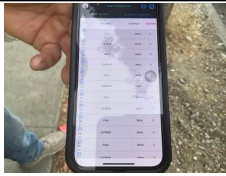





PROJECT INSPECTION


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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	July 17, 2023
Inspector Name	Jeremy Chavez	Time of Inspection	10:12 AM




INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory		-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent is up to date with documentation of the daily job site inspection.	
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		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Satisfactory		-
Electrical Safety	Satisfactory	Illumination has been provided where required.	
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	Satisfactory	The man lift operator continues to document daily inspection of the 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	Unsatisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	Unsatisfactory		-
Scaffolding/Shoring	Satisfactory		-
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 employee was observed straddling a ladder. The employee complied to use the approved steps of the ladder	
	An employee is using a STOP/SLOW paddle that is not attached to a 6' staff. This was discussed with the foreman. A 6' staff will be obtained.	
	An employee is operating a reach lift while not wearing his seat belt. The employee complied to secure his seat belt.	