

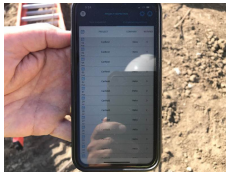


# PROJECT INSPECTION

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<b>Company</b>	Helio	<b>Type of Inspection:</b>	SCC USE ONLY: General Contractor Review
<b>Project</b>	Canfield	<b>Date of Inspection</b>	August 17, 2022
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	09:15 AM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	The superintendent will need to follow up with one of the contractors to ensure their tailgate meeting has been completed. Otherwise, sub contractors have been submitting their tailgate meetings.	-
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent has been documenting his jobsite inspections. A few days are missing from his reports from last week due to illness. Otherwise, inspections are being documented.	
Sub-Contractor Meetings	N/A		-
Labor Law Posters	Satisfactory		-
Codes/Emergency Posters	Satisfactory		-
Permits	Satisfactory	The project permit has arrived and will be posted.	-
Fire Extinguisher	Satisfactory		-
Building Fire Extinguisher	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Satisfactory		-

Shade	Satisfactory		-
Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	Satisfactory		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Unsatisfactory		-
Access/Egress	N/A		-
Stairway/Ramps/Runways	N/A		-
Heavy Equipment	N/A		-
Crane/Rigging	Satisfactory	As a general reminder, please ensure certifications for the crane, the operator, and the rigger are up to date.	-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	N/A		-
Railing	N/A		-
Material Storage	Satisfactory		-
Impalement Hazards	Unsatisfactory		-
Traffic Control	Satisfactory		-
Scissor Lifts/Boom Lift	N/A		-
Powered Industrial Trucks	N/A		-
Scaffolding/Shoring	N/A		-
Suspended Scaffolding	N/A		-
Silica Items/Dust	N/A		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



Crane contractor employee is not wearing a hard hat and hi vis vest.

The employee complied to don the required PPE.



Employee used an A-Frame ladder in a closed position to gain access to the flatbed.

Employee complied to use the ladder in an open, locked, and level position.



A few rebar have scratch protection caps, not impalement protection caps.

This was discussed with the superintendent. He will assure the correct rebar caps are installed.