

PROJECT INSPECTION

Generated by Safety Compliance App www.safetycompliance.com | www.safetycomplianceapp.com

| Company | Helio | Type of Inspection: | SCC USE ONLY: General Contractor Review |
|----------------|---------------|------------------------|--|
| Project | Canfield | Date of Inspection | September 19, 2022 |
| Inspector Name | Jeremy Chavez | Time of Inspection | 11:15 AM |

INSPECTION ITEMS

| Item | | Comment | Photo |
|----------------------------|--------------|--|-------|
| Safety Manual | Satisfactory | | - |
| Tailgate Meetings | N/A | Chris will confirm sub contractors are submitting their tailgate meetings. | - |
| SDS | N/A | | - |
| Daily Inspection | Satisfactory | Chris is documenting his inspection of the project. | |
| Sub-Contractor Meetings | N/A | | - |
| Labor Law Posters | Satisfactory | | - |
| Codes/Emergency Posters | Satisfactory | | - |
| Permits | Satisfactory | | - |
| Fire Extinguisher | Satisfactory | | - |
| Building Fire Extinguisher | Satisfactory | | - |
| First Aid Kit | Satisfactory | | - |
| First Aid/CPR Cert | Satisfactory | | - |
| Restrooms/Wash Stations | Satisfactory | Restrooms and wash stations appear to be maintained in a sanitary condition. Good job. | |
| Waste Containers | Satisfactory | | - |
| Water Supply | Satisfactory | | - |
| Shade | Satisfactory | | - |

| Power Tools | Unsatisfactory | | - |
|-------------------------------|----------------|---|---|
| Hand Tools | Satisfactory | | - |
| Power Saws | Satisfactory | | - |
| Personal Protective Equipment | Satisfactory | Employees were observed wearing the required PPE. | |
| Electrical Safety | Satisfactory | | - |
| 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 | N/A | | - |
| Railing | N/A | | - |
| Material Storage | Satisfactory | | - |
| Impalement Hazards | Satisfactory | | - |
| Traffic Control | N/A | | - |
| Scissor Lifts/Boom Lift | N/A | | - |
| Powered Industrial Trucks | N/A | | - |
| Scaffolding/Shoring | Satisfactory | | - |
| Suspended Scaffolding | N/A | | - |
| Silica Items/Dust | N/A | | - |
| Hot Work | N/A | | - |
| Housekeeping | Satisfactory | Great job with housekeeping throughout the project! | |
| Roofing Operations | N/A | | - |
| Demolition | N/A | | - |

UNSATISFACTORY ITEMS

| Photo | Comment | Corrective Action |
|-------|--|--|
| | A laser has not been provided the required signage. | Please ensure a laser warning sign is posted. |
| | An access ladder installed does not extend the required 36" above the platform being accessed and is not secured. | Please ensure access ladders extend 36" above the platform being accessed and are secured from tipping, slipping, or falling. |
| | Employee is using an A-Frame ladder in a closed position. | Employees must use an A-Frame ladder in an open, locked, and level position. |
| | Employee is using an A-Frame ladder in a closed position. | Employees must use an A-Frame ladder in an open, locked, and level position. |