




# 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>	September 05, 2023
<b>Inspector Name</b>	Jeremy Chavez	<b>Time of Inspection</b>	01:06 PM

## INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	N/A		-
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		-

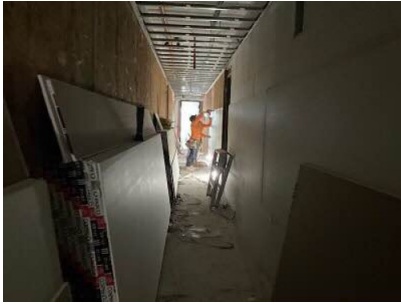
Hand Tools	Satisfactory		-
Power Saws	N/A		-
Personal Protective Equipment	Unsatisfactory		-
Electrical Safety	Unsatisfactory		-
Trenching/Excavation	N/A		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	Satisfactory		-
Access/Egress	Satisfactory		-
Stairway/Ramps/Runways	Satisfactory		-
Heavy Equipment	N/A		-
Crane/Rigging	N/A		-
Powder Actuated Tools	N/A		-
Cylinder Storage	N/A		-
Floor/Roof/Wall Openings	Satisfactory		-
Railing	Unsatisfactory		-
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	Satisfactory		-
Hot Work	N/A		-
Housekeeping	Satisfactory		-
Roofing Operations	N/A		-
Demolition	N/A		-

## UNSATISFACTORY ITEMS

Photo

Comment

Corrective Action



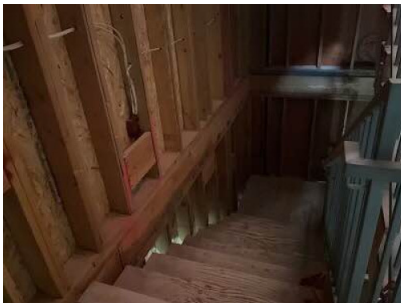
Several employees were observed not wearing the required PPE, such as a hard hat. Please ensure employees wear their PPE



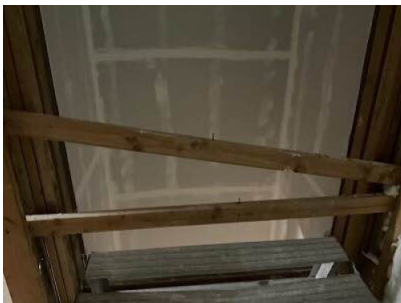
An employee was observed cutting an aluminum pipe with a grinder while not wearing a face shield. Please ensure employees are wearing the proper PPE.



String lights are running across a walkway. Please ensure the lights are raised.



There continues to be insufficient illumination in a stairwell. Please ensure lighting is provided.



A guardrail appears to have been lowered and not reinstalled at the required height. Please ensure that the top rail is installed at 42-45" in height.