


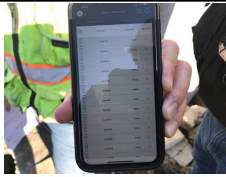


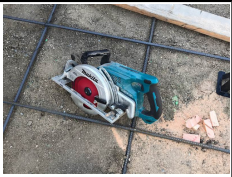

PROJECT INSPECTION

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Company	Helio	Type of Inspection:	SCC USE ONLY: General Contractor Review
Project	Canfield	Date of Inspection	September 07, 2022
Inspector Name	Jeremy Chavez	Time of Inspection	08:00 AM

INSPECTION ITEMS

Item		Comment	Photo
Safety Manual	Satisfactory		-
Tailgate Meetings	Satisfactory	Tailgate meetings are completed by sub contractors and submitted to Helio's office.	
SDS	Satisfactory		-
Daily Inspection	Satisfactory	The superintendent has been completing a daily 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	N/A		-
First Aid Kit	Satisfactory		-
First Aid/CPR Cert	Satisfactory		-
Restrooms/Wash Stations	Satisfactory		-
Waste Containers	Satisfactory		-
Water Supply	Unsatisfactory		-
Shade	Satisfactory	As a general reminder, please ensure pop up tents are provided as needed when the sun and natural shade move.	-

Power Tools	Satisfactory		-
Hand Tools	Satisfactory		-
Power Saws	Satisfactory	Tools observed had the manufacturer's guard present and unaltered. Good job!	
Personal Protective Equipment	Satisfactory		-
Electrical Safety	Satisfactory		-
Trenching/Excavation	Satisfactory		-
Confined Space	N/A		-
Fall Protection	N/A		-
Ladder Safety	N/A		-
Access/Egress	N/A		-
Stairway/Ramps/Runways	N/A		-
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	Employees are actively bending down, capping, or covering impalement hazards. Good job.	
Traffic Control	N/A		-
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



There is a shared water container that does not have individual cups provided. There is also a requirement for providing a trash container.

Please ensure sub contractors provide their employees with cool potable water, a supply of cups, and a trash container.



An employee is walking through the project without the required PPE, which includes a hard hat.

The employee immediately complied to don his hard hat.