

## **PROJECT INSPECTION**

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Company	Chesmar Homes: Dallas	Type of Inspection:	General Construction
Project	355 - Lakeway Estates	Date of Inspection	January 18, 2024
Inspector Name	Jose Aguiar	Time of Inspection	11:01 AM

## **INSPECTION ITEMS**

Item		Comment	Photo
Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?	Satisfactory		-
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)	Satisfactory		-
Is drinking water and shade set up sufficient for the amount of workers?	Satisfactory		-
Are emergency and labor law postings in place?	Satisfactory		-
Is Personal Protective Equipment being worn as required?	Unsatisfactory	No mask being worn when cutting top	
Are scaffolding safety procedures being followed?	Satisfactory		-
Are hand and power tools being used safely?	Satisfactory		-
Is good housekeeping being maintained?	Unsatisfactory		-
Is fall protection in place where required?	Satisfactory		-
Is trenching & excavation work being done safely?	N/A		-
Are confined space safety procedures being followed?	Satisfactory		-

Are scissor lifts / elevated platforms being used safely?	N/A	-
Are boom lifts and other aerial devices being used safely?	N/A	-
Is heavy equipment being used safely?	N/A	-
Are electrical items being used safely?	N/A	1
Are roofing operations being performed safely?	N/A	-
Is demolition work being done safely?	N/A	-
Are all other tasks being performed safely?	Satisfactory	-

## **UNSATISFACTORY ITEMS**

Photo Comment Corrective Action

- Garage needs cleaning getting done Saturday