



# PROJECT INSPECTION

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|                       |                       |                            |                      |
|-----------------------|-----------------------|----------------------------|----------------------|
| <b>Company</b>        | Chesmar Homes: Austin | <b>Type of Inspection:</b> | General Construction |
| <b>Project</b>        | 745 - NorthFork       | <b>Date of Inspection</b>  | April 19, 2024       |
| <b>Inspector Name</b> | Edmond Trejo          | <b>Time of Inspection</b>  | 04:25 PM             |

## SUMMARY OF INSPECTION INSPECTION ITEMS

### General

Is emergency equipment available, including first aid kit(s) and fire extinguisher(s)?

N/A

Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings)

N/A

Is drinking water and shade set up sufficient for the amount of workers?

Satisfactory

Are emergency and labor law postings in place?

N/A

Is Personal Protective Equipment being worn as required?

N/A

Are scaffolding safety procedures being followed?

N/A

Are hand and power tools being used safely?

Satisfactory

Is good housekeeping being maintained?

N/A

Is fall protection in place where required?

N/A

Is trenching & excavation work being done safely?

N/A

|  |              |
|--|--------------|
| Are confined space safety procedures being followed?       | N/A          |
| 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          |
| Are roofing operations being performed safely?             | N/A          |
| Is demolition work being done safely?                      | N/A          |
| Are all other tasks being performed safely?                | Satisfactory |
| Any other items?   | Satisfactory |