



# PROJECT INSPECTION

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<b>Company</b>	Chesmar Homes: Austin	<b>Type of Inspection:</b>	Chesmar General Construction
<b>Project</b>	Broken Oak	<b>Date of Inspection</b>	January 16, 2025
<b>Inspector Name</b>	Jake Sheeran	<b>Time of Inspection</b>	09:14 AM

## NOTES

18 Items Inspected	16 Satisfactory	1 Unsatisfactory	1 N/A
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## INSPECTION ITEMS

General	
Is emergency equipment available, including a first aid kit (stocked) and a fire extinguisher (inspected)?	Satisfactory
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings, Community Safety Meetings, labor laws, Emergency Locations, Emergency Numbers.)	Satisfactory
Is drinking water sufficient for the number of workers?	Satisfactory
Is safety signage in place around the community?	Satisfactory
Is Personal Protective Equipment being worn as required?	Satisfactory
Are scaffolding safety procedures being followed?	Satisfactory
Are hand and power tools being used safely?	Satisfactory
Is good housekeeping maintained on interior & exterior of home?	Satisfactory
Is fall protection in place where required?	Satisfactory

Is trenching & excavation work being done safely and marked off or protected?

Satisfactory

Is there clear and safe access to each home?

Satisfactory

Are ladders in good condition and being used correctly?

Satisfactory

Are pump trucks and aerial devices being used safely?

N/A

Are proper face coverings being worn when necessary?

Satisfactory

Are Temporary Meter Loops in good condition and being used safely?

Satisfactory

Are roofing operations being performed safely?

Unsatisfactory

Comment

Not wearing hard hats

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Are flammable liquids being stored and used in a safe manner?

Satisfactory

Are all other tasks being performed safely?

Satisfactory