

PROJECT INSPECTION

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| Company | Chesmar Homes: Austin | Type of Inspection: | Chesmar General Construction |
|----------------|-----------------------|------------------------|------------------------------|
| Project | Highcrest Meadows | Date of Inspection | September 13, 2024 |
| Inspector Name | Hannah Elkhay | Time of Inspection | 01:02 PM |

| NOTES | | | | | | |
|-----------------|--------------|----------------|----------|--|--|--|
| 18 | 11 | 1 | 6 | | | |
| Items Inspected | Satisfactory | Unsatisfactory | N/A | | | |

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? | Unsatisfactory |
| Comment | |
| I need to hang the hard hat signs | - |
| 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? | N/A |
|---|--------------|
| Is trenching & excavation work being done safely and marked off or protected? | N/A |
| 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? | N/A |
| Are roofing operations being performed safely? | N/A |
| Are flammable liquids being stored and used in a safe manner? | N/A |
| Are all other tasks being performed safely? | Satisfactory |