

## **PROJECT INSPECTION**

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Company	Chesmar Homes: San Antonio	Type of Inspection:	Chesmar General Construction
Project	58501-Sienna Lakes	Date of Inspection	December 02, 2024
Inspector Name	Nolan McDaniel	Time of Inspection	09:32 AM

## **INSPECTION ITEMS**

Item		Comment	Photo
Is emergency equipment available, including a first aid kit (stocked) and a fire extinguisher (inspected)?	N/A		-
Is safety documentation available (Written Safety Programs, SDS, Tailgate Meetings, Community Safety Meetings, labor laws, Emergency Locations, Emergency Numbers.)	N/A		-
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?	N/A		-
Are scaffolding safety procedures being followed?	N/A		-
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?	Satisfactory		-
Is there clear and safe access to each home?	Satisfactory		-
Are ladders in good condition and being used correctly?	N/A		-
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	-