



# PROJECT INSPECTION

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<b>Company</b>	D.R. Horton	<b>Type of Inspection:</b>	Roofing
<b>Project</b>	Dragonfly II	<b>Date of Inspection</b>	February 25, 2025
<b>Inspector Name</b>	Michael Anthony Sliskevics	<b>Time of Inspection</b>	08:40 AM

## NOTES

<b>16</b> Items Inspected	<b>12</b> Satisfactory	<b>0</b> Unsatisfactory	<b>4</b> N/A
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all roofers tied off correctly and following all safety precautions.

## INSPECTION ITEMS

### General

Is the company safety manual on site? **Satisfactory**

Are Safety Data Sheets on site and available? **Satisfactory**

If performing hot work, have all safety precautions been taken? **N/A**

Do roof hatches have adequate guardrails in place? **Satisfactory**

Is Personal Protective Equipment being worn as required? **Satisfactory**

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

Are boom lifts / aerial devices being use safely? **Satisfactory**

Are scissor lifts / elevated platforms are being used safely? **N/A**

**Are tools & equipment are being used safely?**

**Satisfactory**

**Are there structural deficiencies visible from the underside of the roof / deck?**

**N/A**

**Is there safe access to the roof?**

**Satisfactory**

**Are extension ladders in safe condition, set up at a 4:1 pitch, secured, and extend at least 3' above the roof platform?**

**Satisfactory**

**If personal fall restraint / arrest systems are being used, are the anchors and lanyards set up correctly?**

**Satisfactory**

**Are all interior openings larger than 12"x12" fully and adequately covered, secured, and clearly marked "OPENING - DO NOT REMOVE"?**

**N/A**

**Is the roof surface safe and stable, and able to adequately support walking on it?**

**Satisfactory**

**Are all other items in a safe condition?**

**Satisfactory**