



PROJECT INSPECTION

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Company	Thomas James Homes: NorCal	Type of Inspection:	Roofing
Project	677 Pettis Avenue	Date of Inspection	February 13, 2025
Inspector Name	Rodney Dimapiles	Time of Inspection	09:00 AM

NOTES

16
Items Inspected

7
Satisfactory

0
Unsatisfactory

9
N/A

Trades on site: stair trade

Activity: Stair rail install

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? **N/A**

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? **N/A**

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?	N/A
Are extension ladders in safe condition, set up at a 4:1 pitch, secured, and extend at least 3' above the roof platform?	N/A
If personal fall restraint / arrest systems are being used, are the anchors and lanyards set up correctly?	N/A
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