



PROJECT INSPECTION

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|-----------------------|-------------------------------|----------------------------|-------------------|
| Company | Trumark Homes: Central Valley | Type of Inspection: | Roofing |
| Project | Riverstone Arriette 307 | Date of Inspection | February 13, 2025 |
| Inspector Name | David (Amador) Ramirez | Time of Inspection | 01:05 PM |

NOTES

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|------------------------------|---------------------------|----------------------------|-----------------|
| 16 Items Inspected | 15 Satisfactory | 0 Unsatisfactory | 1 N/A |
|------------------------------|---------------------------|----------------------------|-----------------|

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? **Satisfactory**

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? **Satisfactory**

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

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

Satisfactory

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"?

Satisfactory

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

Satisfactory

Are all other items in a safe condition?

N/A