Inspection Date:		Inspector:									
Building Information	Building Information										
Building ID:		Used For:									
No.:		Year Roof Applied:									
Building Description:	Permanent Temporary	Building Type:	RetailIndustrial Residential								
Building Name:		Building Contact:									
Building Address:		Building Phone:									
Building City/ST/Zip		Building E-Mail:									
Key Contact Information											
Owner/Tenant:		Roofing Contractor:									
Owner/Tenant Contact:		Roofing Co. Contact:									
Owner/Tenant Address:		Roofing Co. Address:									
Owner/Tenant City/ST/ZIP:		Roofing Co. City/ST/ZIP:									
Owner/Tenant Phone:		Roofing Co. Phone:									
Owner/Tenant E-Mail:		Roofing Co. E-Mail:									
Previous Maintenance (Briefly describe membrane and f	and Repair Work	and who did the work)									
Date of Last Inspection:	Is the Roof guaranteed? \Box_{N}	No \Box Yes - Attach copy of guarantee	e to this record								
Has occupancy or use of the bui	ilding changed since last inspection	n? No Yes - Describe:									
Have any changes, additions or	new penetrations been made to re	oof since last inspection? \Box No \Box	Yes - Describe:								
Has there been leakage?	o Yes - Describe Conditions:	Light Rain Heavy Rain Wind	Leaks Continuously								
Other:											
Were emergency repairs perfor	med? No Yes - Describe:										

Code		<u>Condition</u> G = Good, No Action F = Fair, Monitor Periodically P = Poor, Immediate Action								
		G	F	Р	Location	Action Taken				
	Interior									
	Roof Deck									
A1	Corrosion									
A2	Spalling									
A3	Cracking									
A4	Buckling									
A5	Sagging									
A6	Open Joints									
A7	Overall Deck Condition									
A8	Bitumen Drips									
A100	Other:									
	Walls									
B1	Movement									
B2	Settling									
В3	Cracks									
B4	Spalling (chipping or crumbling)									
В5	Paint Peeling									

B6	Water Stains			
B100	Other:			
	Exterior			
	Walls			
C1	Deteriorated Mortar Joints			

Code		<u>Condition</u> G = Good, No Action F = Fair, Monitor Periodically P = Poor, Immediate Action							
		G	F	Р	Location	Action Taken			
C2	Settlement Cracks								
C3	Stains								
C4	Efflorescence								
C5	Windows								
C7	Fascia Displaced								
C8	Gutter Anchors								
С9	Downspouts								
C10	Gutter General Condition								
C100	Other:								
	Metal Flashings								

			_	
	Counter Flashing			
E1	Loose/Missing Fasteners			
E2	Loose/Displaced Metal			
E3	Deformed Metal			
E4	Corrosion			
E5	Loose/Missing Joint Cover			
E6	Sealant Joints			
E7	Punctures			
E100	Other:			
	Coping/Cap Flashing			
F1	Loose/Missing Fasteners			
F2	Loose/Displaced Metal			
F3	Deformed Metal			

Code		Condition G = Good, No Action F = Fair, Monitor Periodically P = Poor, Immediate Action							
		G	F	Р	Location	Action Taken			
F4	Corrosion								
F5	Loose/Missing Joint Cover								
F6	Cracked Sealant								
F7	Punctures								

F8	Cracked/Broken Coping Cap			
F9	Open Coping Joint			
F100	Other:			
	Expansion Joints			
G1	Loose/Missing Fasteners			
G2	Loose/Displaced Metal			
G3	Deformed Metal			
G4	Loose/Missing Joint Cover			
G5	Spliced Joints			
G6	Stripped-in Flashing			
G7	Punctures			
G8	Splitting			
G9	Mechanical Damage			
G10	Hinders Drainage			
G100	Other:			
	<u>Edge Metal</u>			
H1	Loose/Missing Fasteners			
H2	Loose/Missing Stripped-in Flashing			
НЗ	Splits in Stripped-in Flashing Joints			
H4	Corrosion			

Code		ConditionG = Good, No ActionF = Fair, Monitor PeriodicallyP = Poor, Immediate Action							
		G	F	Р	Location	Action Taken			
Н5	Loose/Missing Metal Sections								
H6	Loose/Missing Joint Cover								
H7	Open End Joints								
H8	Sealant Joints								
H100	Other:								
	Base Flashing								
J1	Exposed Top Seal								
J2	Adhesion								
J3	Seams/Attachment to Field								
J4	Vertical Laps								
J5	Deterioration								
J6	Punctures								
J7	Sagging/Wrinkling								
18	Excessive Bridging								
J100	Other:								
	Penetrations								

	General			
K1	Pitch Pocket Sealant			
K2	Loose Flashing			
К3	Drawbands			
K100	Other:			
	<u>Drains</u>			
L1	Strainers/Clamping Ring			

Code		Condition G = Good, No Action F = Fair, Monitor Periodically P = Poor, Immediate Action							
		G	F	Р	Location	Action Taken			
L2	Clear of Debris								
L3	Flashing								
L4	Overall Cleanliness								
L100	Other:								
	Rooftop Equipment								
M1	Attachment to Curbs								
M2	Access Panels								
М3	Housing								
M4	Liquid Discharge								
M5	Condensation								

Roof Adjacent to Equipment					
Other:					
Conduit or Pipe					
Sagging					
Supports Moving					
Joints					
Corrosion					
Other:					
<u>Membrane/Shingle</u>					
General					
Discoloration					
Coating/Surfacing					
Cracking					
	Other:	Other:	Other:□Conduit or Pipe□Sagging□Supports Moving□Joints□Corrosion□Other:□Other:□Membrane/Shingle□Discoloration□Coating/Surfacing□	Other:	Other:

Code		<u>Condition</u> G = Good, No Action F = Fair, Monitor Periodically P = Poor, Immediate Action							
		G	F	Р	Location	Action Taken			
04	Wrinkles								
05	Punctures								
O6	Walkways, Displaced								

07	Walkways, Deteriorated			
O8	Walkways, Needed			
O9	Delamination			
O10	Alligatoring			
011	Granule Adhesion			
012	Standing Water			
013	Vandalism			
014	Foot Traffic Damage			
015	Blistering			
016	Buckling			
017	Mechanical Damage			
O18	Exposed Felt/Deck			
019	Hail Damage			
O100	Other:			
	Laps			
P1	Open Joints			
P2	Fishmouths			
P100	Other:			
	Membrane			
Q1	Unadhered Areas			

	A								
Q2	Blisters								

Code		G = F =	Fair,	l, No Moni	Action itor Periodically nediate Action	
		G	F	Р	Location	Action Taken
Q3	Loose Insulation					
Q4	Fasteners Backing Out					
Q5	Ridges					
Q100	Other:					
	<u>Miscellaneous</u>					
R1	Antennas					
R2	Guy Wires					
R3	Ice or Icicles					
R4	Oil Deposits					
R5	Surface Contamination					
R6	Soft Areas					
R7	Vandalism					
R8	Vegetative Growth					
R100	Other:					

	<u>Coating</u>					
	General					
S1	Reflectivity (Rating)					
S2	Discoloration					
S 3	Adhesion					
S4	Cracking/Peeling					
S5	Crazing					
S100	Other:					
Code		G = F =	Fair,	l, No Mon	Action itor Periodically nediate Action	
		G	F	Р	Location	Action Taken
	Surfacing	G	F	P	Location	Action Taken
	<u>Surfacing</u> <u>General</u>				Location	Action Taken
 T1					Location	Action Taken
T1 T2	General				Location	Action Taken
	General Type:				Location	Action Taken
T2	General Type: Coverage/Bare spots				Location	Action Taken
T2 T3	General Type:				Location	Action Taken
T2 T3 T4	General Type: Coverage/Bare spots Discoloration Gravel Stop				Location	Action Taken

			_	
U1	Film/Digital Photograpy			
U2	Video			
U100	Other:			

*Mark all items with the appropriate code on the roof plan grid. Keep copies of inspection forms and photographic or other evidence with the Roof Historical Record.