## **ROOF ANALYSIS Inspection Form**

| Project #           | Date:    |
|---------------------|----------|
| Project Name:       |          |
| Using Agency:       |          |
| Contact Person:     |          |
| Title:              | Phone #: |
| Professional:       | Phone #: |
| Report Prepared By: |          |

#### BASIC DATA REQUIREMENTS: (To be included in survey)

Coring is required to determine any latent conditions.

Photographs are required of the entire roof as well as items of extreme deterioration.

**ACM Testing** is required to locate any Asbestos Containing Materials (ACM) which may be disturbed by this roofing project. Laboratory reports shall be included.

**Moisture Testing** is required on overlay projects that do not require complete tear-off of existing roofing or where deemed necessary by the Professional. Testing costs authorized by the Owner shall be reimbursed. Laboratory reports shall be included.

**Schematic Roof Plans** are required showing individual area numbers; different roof levels and slopes; type of roofing and decking; interior roof drains, gutters and downspouts; edge conditions, fasciae and parapet walls; hatches and roof top equipment as well as any other pertinent information. Show by numbers the locations of major roof defects. Provide sketches of the existing perimeter and flashing conditions. Separate visual analysis sheets may be provided for individual areas of the roof.

Cost Estimate is required in order to provide over-all project cost.

#### CHECKLIST FOR VISUAL OBSERVATION:

| ( ) Alligatoring | ( ) Cants            | ( ) Abandoned Equipment       |
|------------------|----------------------|-------------------------------|
| () Blisters      | ( ) Coping           | ( ) Curb Heights              |
| () Bare Areas    | ( ) Counterflashing  | ( ) Chemical Exposure         |
| ( ) Eroded Felts | ( ) Downspouts       | ( ) Electrical Conduit        |
| () Delamination  | ( ) Expansion Joints | () Electrical Service Entry   |
| ( ) Fishmouths   | ( ) Facia            | ( ) Equipment Clearance       |
| () Fractures     | ( ) Gravel Guards    | ( ) Fireproofing              |
| ( ) Ridging      | ( ) Pitch Pockets    | ( ) Guide Wire Anchors        |
| ( ) Slippage     | ( ) Roof Drains      | ( ) Parapet Height            |
| ( ) Gas Lines    | () Scuppers          | ( ) Thru Wall Flashing Height |

## VISUAL ROOF ANALYSIS INSPECTION FORM Individual Area

#### **BASIC DATA**:

| Project #                 |                          | Buildin    | g #        |  |
|---------------------------|--------------------------|------------|------------|--|
| Name:                     |                          | Area #:    | Of:        |  |
| Slope:                    |                          | Sq. Ft.:   | Age:       |  |
| Roof Type(s): ( ) Shingle | Material:                |            |            |  |
| ( ) Built-Up              | Coal Tar:                | Surfacing: | No. Piles: |  |
|                           | Felt Type:               | Asphalt:   |            |  |
| ( ) Single Ply            | Material:<br>Attachment: |            |            |  |
| ( ) Metal                 | Material:<br>Attachment: |            |            |  |
| ( ) Other                 | Material:<br>Attachment: |            |            |  |
| Insulation(s):            |                          | Thickness: |            |  |
| Type:                     | Attachment:              | Condition: |            |  |
| Vapor Barrier(s):         |                          |            |            |  |
| Туре:                     | Attachment:              | Condition: |            |  |
| Decking(s):               |                          | Thickness: |            |  |
| Material:                 |                          | Condition: |            |  |
| Other:                    |                          |            |            |  |

#### **SUPPLEMENTAL INFORMATION:**

#### Core Number:

| () Yes  | ( ) No | ACM Report                     |                  |
|---------|--------|--------------------------------|------------------|
|         | ~ /    | Components:                    | Estimated Area:  |
| () Yes  | ( ) No | Moisture Report                |                  |
|         |        | Wet Components:<br>Test Method | Estimated Area:  |
| () Yes  | ( ) No | Roof Bond                      | Expiration Date: |
|         | ( )110 | Manufacturer                   | Type:            |
| () Yes  | ( ) No | Fire Rating                    |                  |
| ( ) 105 | ( )110 | Requirements:                  |                  |
| ( ) Yes | ( ) No | Other                          |                  |

**Photo Number:** 

# VISUAL ROOF ANALYSIS INSPECTION FORM Individual Area

Project # Building: Area #:

### **DEFICIENCIES**:

E.

| () Yes  | ( ) No | Leaks           |
|---------|--------|-----------------|
| () Yes  | ( ) No | Ponding         |
| ( ) Yes | ( ) No | Defects:        |
|         |        | 1. Defect:      |
|         |        | Component:      |
|         |        | Possible Cause: |
|         |        | 2. Defect:      |
|         |        | Component:      |
|         |        | Possible Cause: |
|         |        | 3. Defect:      |
|         |        | Component:      |
|         |        | Possible Cause: |
|         |        | 4. Defect:      |
|         |        | Component:      |
|         |        | Possible Cause: |
|         |        | 5. Defect:      |
|         |        | Component:      |
|         |        | Possible Cause: |
|         |        |                 |

| ( ) | RECOMMENDATIONS FOR THIS AREA:   |
|-----|----------------------------------|
|     | Complete removal and replacement |
|     | Туре:                            |
|     | Provide Slope                    |
|     | Recover (Overlay existing)       |
|     | Type:                            |
|     | No action                        |
|     | Continue Maintenance:            |
|     | Bond Repairs:                    |
|     | Other                            |

### COST ESTIMATE OF THIS AREA:

| Cost per Square   | \$ |
|-------------------|----|
| Number of Squares | X  |
| Total Cost        | \$ |

Provide total cost recap, including all areas with survey.