

# ZENITH ROOF SMART PLAN

## Inspection Checklist BUR/Mod

Customer Name: \_\_\_\_\_ Installation Date: \_\_\_\_\_

Property Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_

Address: \_\_\_\_\_ Inspected By: \_\_\_\_\_

Core: \_\_\_\_\_ Y \_\_\_\_\_ N \_\_\_\_\_ Level: \_\_\_\_\_ I \_\_\_\_\_ B \_\_\_\_\_ I \_\_\_\_\_ C \_\_\_\_\_

Roof System: \_\_\_\_\_ Hail: \_\_\_\_\_

Roof Access: ( ) Ladder \_\_\_\_\_ ( ) Penthouse \_\_\_\_\_  
 ( ) Hatch \_\_\_\_\_ ( ) Ext. Ladder (Lock) \_\_\_\_\_

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
<b>1. Roof Condition:</b>						
<b>A. General Appearance</b>						
Debris						
Drainage/Slope						
Physical Damage						
General Condition-Visual						
New Equip. & Alterations						
Walk Pads						
Ponding						
Wall Panels/Screen Walls						
Other						
<b>B. Surface Condition:</b>						
Bare Spots in Gravel/Granules						
Aligating/Cracking						
Slippage:						
Other:						
<b>C. Membrane Condition:</b>						
Blistering						
Splitting						
Ridging/Wrinkling						
Fishmouthing						
Loose Felt Laps						
Punctures						
Securement to Substrate						
Fasteners						
Membrane Slippage						
Other						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
<b>2. Flashing Condition:</b>						
<b>A. Base Flashing</b>						
Punctures						
Deterioration						
Blistering						
Open Laps						
Attachment						
Ridging/Wrinkling						
Other:						
<b>B. Counter Flashing/Term Bars:</b>						
Open Laps						
Punctures						
Attachment						
Rusting						
Fasteners						
Caulking						
Other						
<b>C. Coping:</b>						
Open Fractures						
Punctures						
Attachment						
Rusting						
Drainage						
Fasteners						
Caulking						
Other						
<b>3. Roof Penetrations:</b>						
<b>A. Equip. Base Flashing</b>						
Open Laps						
Punctures						
Attachment						
Other						
<b>B. Equipment Housing:</b>						
Counterflashing						
Open Seams						
Physical Damage						
Caulking						
Drainage						
Other						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
<b>C. Equipment Operation:</b>						
Discharge of Contaminates						
Excessive Traffic Wear						
Conduit						
Pad Supports						
Other						
<b>D. Roof Jacks/Vents</b>						
Attachment						
Physical Damage						
Vents Operable/Scrn Clean						
Other						
<b>E. Drains</b>						
Basket Strainer						
Clamping Ring						
Debris						
Flashing						
Ponding						
Scuppers						
<b>F. Skylights</b>						
Cracked						
Visual						
Safety						
Other						
<b>E. Pitch Pans</b>						
Fill Material Shrinkage						
Attachment						
Improper Penetrations						
Other						
<b>4. Expansion Joint</b>						
Open Joints						
Punctures/Splits						
Securement						
Rusting						
Fasteners						
<b>5. Roof Edging/Fascia:</b>						
Type						
Separation						
Rusting						
Fasteners						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
<b>5. Roof Edging/Fascia (cont.) Punctures</b>						
Other						
<b>6. Gutter/Downspout:</b>						
Gutter Size						
Gutter Condition						
Gutter Attachment						
Gutter Seams						
Collector Box						
Downspout Size						
Downspout Condition						
Downspout Attachment						
<b>7. Exterior Walls:</b>						
Mortor Joints						
Tilt Wall						
Movement Cracks						
Paint Peeling						
Water Stains						
Ground to Wall Tie- In						
<b>7. Underside Deck:</b>						
Type						
Corrosion						
Spalling						
Sagging						
Other						
<b>8. Core Test</b>						
<b>9. General Conditions:</b>						