



Inspection Checklist TPO/EPDM/PVC

Customer Name: _____ Installation Date: _____

Property Name: _____ Inspection Date: _____

Address: _____ Inspected By: _____

Core: _____ Y _____ N _____ Level: _____ I _____ B _____ I _____ C _____

Roof System: _____

Roof Access: () Ladder _____ () Penthouse _____

() Hatch _____ () Ext. Ladder (Lock) _____

Hail: _____

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
1. Roof Condition:						
A. General Appearance						
Debris						
Drainage/Slope						
Physical Damage						
General Condition-Visual						
New Equip. & Alterations						
Ponding						
Wall Panels/Screen Walls						
Other						
B. Membrane						
Discoloration						
Coating Surface						
Cracking						
Wrinkles						
Punctures						
Walk Pads						
Chaulking						
Dirt/Vegetation						
Other						
C. Seams:						
Open Joints						
Fishmouths						
Ridges						
Previous Seam Repairs						
Other						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
D. Adhered Membrane						
Unadhered Areas						
Blisters						
Loose Insulation						
Fastener Backout						
Other						
E. Mechanical Fastn Membrane						
Loose Membrane						
Loose Fasteners						
Fastener Backout						
Other:						
B. Ballasted Membrane						
Stone Coverage						
Paver						
Wind Scorn						
Walkways						
Fasteners						
Chaulking						
Other						
2. Flashing Condition:						
A. Base Flashing						
Adhesion						
Seams Attachment to field						
Vertical Laps						
Caulked Sealant						
Deterioration						
Punctures						
Sagging/Wrinkling						
Excessive Bridging						
Other						
B. Counter Flashing/Term Bars						
Open Laps						
Punctures						
Attachment						
Rusting						
Other						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
B. Counter Flashing-Fasteners						
Caulking						
Other						
C. Coping:						
Open Fractures						
Punctures						
Attachment						
Rusting						
Drainage						
Fasteners						
Caulking						
Other						
3. Roof Penetrations:						
A. Equip. Base Flashing						
Open Laps						
Punctures						
Attachment						
Other						
B. Equipment Housing:						
Counterflashing						
Open Seams						
Physical Damage						
Caulking						
Drainage						
Other						
C. Equipment Operation:						
Discharge of Contaminates						
Excessive Traffic Wear						
Conduit						
Pad Supports						
Other						
D. Roof Jacks/Vents						
Attachment						
Physical Damage						
Vents Operable/Scrn Clean						
Other						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
E. Drains						
Basket Strainer						
Clamping Ring						
Debris						
Flashing						
Ponding:						
Scuppers						
Other						
F. Skylights						
Cracked						
Visual						
Safety						
Other						
E. Pitch Pans						
Fill Material Shrinkage						
Attachment						
Improper Penetrations						
Other						
4. Expansion Joint						
Open Joints						
Punctures/Splits						
Securement						
Rusting						
Fasteners						
Other						
5. Roof Edging/Fascia:						
Type						
Separation						
Rusting						
Fasteners						
Punctures						
Other						
6. Gutter/Downspout:						
Gutter Size						
Gutter Condition						
Gutter Attachment						
Gutter Seams						
Other						

Details	Conditions			Observations/Actions	Photo	MH
	OK	Minor	Major			
6. Gutter (Cont). Collector Box						
Downspout Size						
Downspout Condition						
Downspout Attachment						
Other						
7. Exterior Walls:						
Mortor Joints						
Tilt Wall						
Movement Cracks						
Paint Peeling						
Water Stains						
Ground to Wall						
Other						
7. Underside Deck:						
Type						
Corrosion						
Spalling						
Sagging						
Other						
8. Core Test						
9. General Conditions:						