

COMMERCIAL ROOFING & WATERPROOFING LOGBOOK

Semi-Annual Inspection Record: TPO, EPDM, PVC & Built-Up Membranes, Seam Audits & Warranty Ledger

Building Name & Facility Asset ID:

Property Street Address & City/State:

Property Management / Asset Management Co:

Total Roof Surface Area (Square Feet / Squares):

Existing Membrane System (TPO / EPDM / PVC / Mod-Bit):

Roof Deck Framing (Steel Joist / Concrete / Wood):

Original Roofing Contractor & Contact:

Manufacturer Warranty Number & Expiration Date:

Lead Roof Inspector / Certified Quality Auditor:

MANUFACTURER 20-YEAR WARRANTY MANDATE

Virtually all commercial single-ply roofing manufacturer warranties (Carlisle, Firestone/Elevate, GAF, Johns Manville) explicitly require building owners to conduct and document semi-annual preventative maintenance inspections (Spring and Autumn) and prompt clearing of ponding water within 48 hours. Failure to maintain written, contemporaneous inspection records and drainage audits can void manufacturer No Dollar Limit (NDL) warranty coverage when submitting membrane puncture or seam delamination claims.

COMMERCIAL ROOFING CODES & TECHNICAL REFERENCE

CRITICAL STATUTORY INSPECTION BENCHMARKS

- ASCE 7-22 PARAPET SNOW DRIFT: Inspect for localized membrane stress adjacent to high windward parapets.
- PONDING WATER THRESHOLD (NRCA): Standing water remaining > 48 hours after rain must be remediated or sumped.
- SEAM PROBE PROTOCOL: Use a blunt, rounded cotter-pin probe along all heat-welded TPO/PVC or taped EPDM seams.
- FLASHING TERMINATION BARS: Verify continuous counterflashing sealant bead and mechanical fastener spacing <= 12" o.c.
- PENETRATION POCKETS (PITCH PANS): Check for pourable sealer cracking, voiding, or separation around conduit/pipe clusters.
- THERMAL SCAN (INFRARED FLIR): Non-destructive imaging to detect subsurface wet polyiso insulation board cores.

COMMERCIAL MEMBRANE PHYSICAL PROPERTIES

Membrane Type	Typical Mills	Attachment Method	Seam Joining	Lifespan (Yrs)	SRI Reflectivity
TPO (Thermoplastic)	45 / 60 / 80	Mechanically / Adhered	Hot-Air Welded	20 - 25 Yrs	High (95 - 105)
EPDM (Synthetic Rubber)	45 / 60 / 90	Ballasted / Adhered	Factory Seam Tape	25 - 30+ Yrs	Low (9 - 15)
PVC (Polyvinyl Chloride)	50 / 60 / 80	Adhered / Induction	Chemical / Hot-Air	25 - 30 Yrs	High (90 - 102)
Modified Bitumen (SBS/APP)	Multi-Ply	Torch-Applied / Mop	Hot Asphalt Seams	15 - 20 Yrs	Mod (30 - 65)
Metal Standing Seam	24 - 26 Ga	Concealed Clips	Mechanical Seam	40 - 50+ Yrs	Var (50 - 80)

MASTER CORE CUT & DEEP MOISTURE TEST LOG

[illegible]

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed

Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed

Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed

Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____	Season: ☐ Spring ☐ Post-Winter ☐ Fall ☐ Pre-Winter	Zone: _____
Inspector: _____	Company: _____	Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)	Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas	Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth	

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose	Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)	

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed

Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed

Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring ☐ Post-Winter ☐ Fall ☐ Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____
Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITY

Punctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)
Blistering / Ridging: ☐ None ☐ Localized ☐ Severe
Fastener Backout: ☐ None ☐ Isolated ☐ Multiple Areas
Hail / Wind Indentations: ☐ None ☐ Surface ☐ Fractured
Surface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth

2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS

Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)
Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / Failing
Pipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic

3. DRAINAGE, SCUPPERS & PONDING AUDIT

Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring Loose
Overflow Scuppers: ☐ Open Flow ☐ Obstructed
Ponding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)

4. CORRECTIVE REPAIR ACTIONS DISPATCHED

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL

Inspector / Auditor Signature: _____ Date: _____

Facility Manager Acknowledgment: _____ Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

Date: _____ Season: ☐ Spring Post-Winter ☐ Fall Pre-Winter Zone: _____

Inspector: _____ Company: _____ Temp: ____ °F Weather: _____

1. FIELD MEMBRANE SURFACE INTEGRITYPunctures / Tears: ☐ None ☐ Minor ☐ Critical (Qty: ____)Blistering / Ridging: ☐ None ☐ Localized ☐ SevereFastener Backout: ☐ None ☐ Isolated ☐ Multiple AreasHail / Wind Indentations: ☐ None ☐ Surface ☐ FracturedSurface Contamination: ☐ Clean ☐ Heavy Grease / Oil ☐ Biological Growth**2. SEAM PROBING, FLASHINGS & EXPANSION JOINTS**Hand-Probe Seam Delamination: ☐ 100% Passed ☐ Voids Discovered (Mark on Map)Parapet Termination Bar Sealant: ☐ Intact & Adhered ☐ Dried / Split / FailingPipe Boots & Penetrations: ☐ Clamped Tight ☐ Worn / Needs New Clamp / Mastic**3. DRAINAGE, SCUPPERS & PONDING AUDIT**Internal Roof Drains: ☐ Free & Clear ☐ Strainer Blocked ☐ Ring LooseOverflow Scuppers: ☐ Open Flow ☐ ObstructedPonding Water (> 48 hrs): ☐ Zero Ponding ☐ Minor (< 1/2") ☐ Severe (> 1", Est: _____ sqft)**4. CORRECTIVE REPAIR ACTIONS DISPATCHED**

Manufacturer Warranty Maintained In Full Effect: ☐ YES ☐ Remediation Required for NDL	
Inspector / Auditor Signature: _____	Date: _____
Facility Manager Acknowledgment: _____	Est Repair Cost: \$ _____

20-YEAR MANUFACTURER WARRANTY ANNUAL COMPLIANCE AUDIT

[] Spring semi-annual probe inspection completed and logged contemporaneously

[] Autumn pre-winter drainage, scupper, and debris clearance audit executed

[] Ponding water areas identified and pumped within 48-hour warranty mandate

[] All new HVAC / solar rooftop penetrations approved by warranty holder / manufacturer

[] Contamination from grease vents or chemical hoods isolated and neutralized

[] Counterflashing and parapet masonry cap mortar joints inspected for tuckpointing

[] Walkway protective pads installed along primary maintenance travel paths to RTUs

[] Copies of all certified repair work orders archived in permanent facility asset ledger

Director of Facilities / Asset Manager Verification: _____ **Date:** _____