Checklist for Roofs and Roof Drainage

| INSPECTION CHECKLIST | | AFTER COMPLETING YOUR INSPECTION, TRANSFER YOUR CONCERNS/OBSERVATIONS TO THIS AREA | | | |
|----------------------|------------|--|-------------------|--|--|
| Date of Inspection: | Inspector: | Facility: | Name: | | |
| Location/Address: | | Staff Contact: | Telephone Number: | | |
| Weather Condition: | | Date Inspected: | Time: | | |

| ROOFS & ROOF DRAINAGE | Y | Ν | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|--|---|---|-----------------------|-----------------------------------|-------------------|
| Provide the approximate age of the roof | | | | | |
| Describe roof style, the type and condition of the surfacing? | | | | | |
| Is there any evidence of physical damage to the roof? | | | | | |
| If yes, describe and note location(s) | | | | | |
| Are all downspouts and eavestroughs secure and clear of obstructions? | | | | | |
| Are eavestroughs properly sloped? | | | | | |
| Do all downspouts drain water away from the building foundation? | | | | | |
| Are chimneys in good condition with adequate flashing and caulking provided? | | | | | |
| Are roof vents in good condition with adequate flashing and caulking provided? | | | | | |
| Are all soffits and fascia in good condition without openings, gaps or excessive wear? | | | | | |
| Is there any evidence inside the building of water leakage? | | | | | |
| If yes, describe and note location(s) | | | | | |

Checklist for Roofs and Roof Drainage

| ROOFS & ROOF DRAINAGE | Y | N | CONCERNS/OBSERVATIONS | RECOMMENDATION(S)/ACTION REQUIRED | COMPLETED DATE |
|--|---|---|-----------------------|-----------------------------------|-------------------|
| Are there any skylights present? | | | | | |
| If yes, are the skylights in good condition, adequately flashed and caulked? | | | | | |
| Are there fall arrest anchors present? | | | | | |
| Are there any solar panels installed on the roof? | | | | | |
| If yes, describe type and location | | | | | |
| If yes, was the roof structure upgraded or evaluated prior to installation. | | | | | |
| Are there any trees, bushes or vegetation growing over the roof surface? | | | | | |
| Is the roof accessible from trees or communications towers? | | | | | |
| If yes, describe condition | | | | | |
| Is there any debris under the panels? | | | | | |
| Does the Fire Department know the electrical configuration? | | | | | |

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