Roof Inspection Report

Prepared for:

Mr. Greg Boettger Bellevue Schools & Mr. Ralph Gladbach GP Architecture, LLC.

Prepared by:

Roofing Solutions, Inc. 6728 W. 153rd Street Overland Park, KS 66223



Project Location

Twin Ridge Elementary 1400 Sunbury Drive Bellevue, NE 68005 Facility: Twin Ridge Elementary 1400 Sunbury Drive Bellevue Nebraska 68005 U.S.A.

Contact Name: Greg Boettger

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Date of Last Inspection: Mar 17, 2017

Type of building: School

Type of Neighborhood: Residential



| Roof Section List | | | | | |
|-------------------|---------------------------------------|--------------------------|---|---|-----------------------------------|
| Photo | Section / Name / Year Installed | Size / Height | Roof Type | Condition Index/ *RCI/ ASLR(Yrs) | Estimated Replacement Value |
| | Roof A A 2008 | 12,628 sq. ft. 28 ft. | (SBS) Modified Bituminous Membrane Roofing | Good 86 11(Yrs) | \$126,280.00 |
| | Roof B B 2008 | 6,674 sq. ft. 28 ft. | (SBS) Modified Bituminous Membrane Roofing | Good 75 11(Yrs) | \$56,729.00 |
| | Roof C C 2008 | 5,123 sq. ft. 24 ft. | (SBS) Modified Bituminous Membrane Roofing | Good 75 9(Yrs) | \$61,476.00 |

| Roof Section List Continued | | | | | |
|---------------------------------|---------------------------------------|----------------------|--|---|-----------------------------------|
| Photo | Section / Name / Year Installed | Size / Height | Roof Type | Condition Index/ *RCI/ ASLR(Yrs) | Estimated Replacement Value |
| | Roof D D 1992 | 80 sq. ft. 10 ft. | (EPDM) Ethylene-Propyl ene-Diene-Mon omer Roofing | Poor 33 0(Yrs) | \$2,000.00 |
| 24,505 \$246,485.00 | | | | | |
| *RCI Rating 0 -100 where 100 is | excellent | | | | |

| Recommendation Summary | | | | | | |
|------------------------|----------------|---------------|---------------|------------|---------|---------------|
| Section ID | Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Budget Amount |
| Roof A | 2017 | Repair | Yes | Expense | High | \$3,500 |
| Roof B | 2017 | Repair | Yes | Expense | High | \$1,000 |
| Roof C | 2017 | Repair | Yes | Expense | High | \$2,000 |
| Roof D | 2017 | Replacement | Yes | Capital | High | \$2,000 |
| | | | | | | \$8,500 |

| Capital Budgets - 5 Years | | | | | |
|--|---------|-----|-----|-----|-----|
| Section ID 2017 2018 2019 2020 202 | | | | | |
| Roof D | \$2,000 | \$0 | \$0 | \$0 | \$0 |
| \$2,000 \$0 \$0 \$0 \$0 | | | | | |

| Expense Budgets - 5 Years | | | | | |
|---------------------------|------|------|------|------|------|
| Section ID | 2017 | 2018 | 2019 | 2020 | 2021 |

| Expense Budgets - 5 Years | | | | | |
|---------------------------|---------|------|------|------|------|
| Section ID | 2017 | 2018 | 2019 | 2020 | 2021 |
| Roof A | \$3,500 | \$0 | \$0 | \$0 | \$0 |
| Roof B | \$1,000 | \$0 | \$0 | \$0 | \$0 |
| Roof C | \$2,000 | \$0 | \$0 | \$0 | \$0 |
| | \$6,500 | \$0 | \$0 | \$0 | \$0 |

| Total Budgets - 5 Years | | | | | |
|-------------------------|---------|------|------|------|------|
| Section ID | 2017 | 2018 | 2019 | 2020 | 2021 |
| Roof A | \$3,500 | \$0 | \$0 | \$0 | \$0 |
| Roof B | \$1,000 | \$0 | \$0 | \$0 | \$0 |
| Roof C | \$2,000 | \$0 | \$0 | \$0 | \$0 |
| Roof D | \$2,000 | \$0 | \$0 | \$0 | \$0 |
| | \$8,500 | \$0 | \$0 | \$0 | \$0 |

| Roof Name: | A |
|--|---|
| Roof Size: | 12,628 sq. ft. |
| Est. replacement Cost: | \$ 126,280.00 |
| Existing System Type: | (SBS) Modified Bituminous Membrane Roofing |
| Year Installed: | 2008 |
| Assessed Service Life Remaining (Years) : | 11 |
| Height: | 28 Ft. |
| Slope: | 1/4" per ft. |
| Interior Sensitivity: | Normal |
| Drainage: | Adequate |
| Currently Leaking? | No |
| History of Leaking? | Yes |
| Drainage and Leak Details: | The A roof areas slope to the interior and drain to primary roof drains. |
| | No recent leaks were reported on this roof section at the time of inspection. |

| | all a state | - A |
|----------------|-------------------|-----|
| and the second | SAUS/ACT | 7. |
| | 21/2 | |
| | The second second | |
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| | | |
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| | | |
| | | |

| Existing Roof System Construction | | | |
|-----------------------------------|---------------------|----------------------|--|
| Layer Type | Description | Method Of Attachment | |
| Deck | Gypsum | Poured - In - Place | |
| Base sheet | Fiberglass Base | Nailed | |
| Insulation | Polyisocyanurate | Hot Asphalt | |
| Cover board | Dens-Deck25" (1/4") | Hot Asphalt | |
| Membrane | Mod Bit - 2 ply | Hot Asphalt | |
| Surfacing | Granules | Factory Installed | |

Overall Core Condition

One (1) core sample was taken on the A-1 roof area. The deck is poured in place gypsum deck and there is a nailed base ply. The insulation consists of one (1) layer of 2" of polyisocyanurate board and a .25" Dens-Deck cover board. The membrane is a two (2) ply SBS modified bitumen with a granulated surfacing. Under views of the A-2 & A-3 structures revealed the same type of decking and the roof systems appears to be the same type and age.

| Core Photos | | | | | |
|-------------|--------------|-------------------|--|--|--|
| Photos | Date | Description | | | |
| | Mar 17, 2017 | Roof System Core | | | |
| | Mar 17, 2017 | Deck Underside | | | |
| | Mar 17, 2017 | Deck Underside #2 | | | |

| Overall Roof Inspection Assessments | | | | | |
|--|--|--|--|--|--|
| Date | Inspection Type | Inspecting Company | Inspector | | |
| Mar 17, 2017 | Phase 1 Roof Inspection | Roofing Solutions, Inc. | Garry Hendrickson | | |
| Roof Section A over the mech modified bitur edge detail wh flashed with th counter flashin Defects and co - Fishmouths o - Open modified - The drain flas - The modified - Splitting mod - Sunken and - Sunken and - One (1) abar - One (1) pipe - There are nu Overall, the roo routine mainte assessed serv Some defects defects in que | A refers to the low slope roof system of anical room (A-3) at the Twin Ridge E nen with a granular surfacing. The ext are same type of membrane flashing as an or a metal cap. The inspection of observed in the modified bitumen cap ad bitumen cap sheet laps observed in shing membrane is wrinkled bitumen stripping is beginning to spli ified bitumen flashings observed at the fied bitumen control joint flashing split pitch pocket filler adoned roof curb with a metal cover penetration with inadequate membrane merous rusted flue stacks and curb co of system is in good working condition nance and regular inspection, the roo rice life. There was no warranty inforr may be covered under a roofing man stions are <i>actively</i> causing leaks. | over the northern portion of the main ilementary School facility. The roof it rerior perimeter sides of the roof area metal roof edging. The internal wal is are the details. The membrane flas include the following: sheet laps lear drain flashings t along the perimeter edge metal le ends of the control joint curbs the flashing observed overs h. With the aforementioned defects a f system should remain effective for nation available for this roof section ufacturer's warranty if one is found to | building (A-1 &A-2) and is a nine (9) year old, SBS a consist of a raised roof Is and control joints are hing extends under a metal ddressed, in addition to the duration of its at the time of inspection. o be in affect and the | | |

| Recommendations Details | | | | | | |
|-------------------------|---------------|------------------|------------|---------|--------------|--|
| Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Quotation \$ | |
| 2017 | Repair | Yes | Expense | High | \$3,500 | |

RSI recommends repairs be completed in accordance with the attached deficiency list. If a warranty is in effect, the roofing manufacturer's warranty department should be contacted prior to repairs for investigation and repairs possibly covered by warranty.

*Please Note: Warranty services will only respond if the defect(s) specific roof area in question is actively leaking.

\$3,500

| Roof Name: | В |
|------------|---|
|------------|---|

Roof Size: 6,674 sq. ft.

Est. replacement Cost: \$ 56,729.00

Existing System Type: (SBS) Modified Bituminous Membrane Roofing

Year Installed: 2008

- Assessed Service Life Remaining (Years) :
 - Height: 28 Ft.
 - Slope: 1/4" per ft.
 - Interior Sensitivity: Normal
 - Drainage: Adequate
 - Currently Leaking? No
 - History of Leaking? Yes
 - Drainage and Leak
Details:The B-1 roof area slopes to the interior and drains to
two (2) primary roof drains. The B-2 & B-3 roof areas
slope to the eave edges and drain to an external
guttering.

No recent leaks were reported on this roof section at the time of inspection.

| Existing Roof System Construction | | | | | |
|-----------------------------------|----------------------|-------------------|--|--|--|
| Layer Type | Method Of Attachment | | | | |
| Deck | Metal | Spot Attached | | | |
| Insulation | Polyisocyanurate | Hot Asphalt | | | |
| Cover board | Dens-Deck25" (1/4") | Hot Asphalt | | | |
| Membrane | Mod Bit - 2 ply | Hot Asphalt | | | |
| Surfacing | Granules | Factory Installed | | | |



Overall Core Condition

Core cuts were performed on both the B-1 and B-3 roof areas, both of which have a steel deck. The B-1 insulation is one (1) layer of 1.5" polyisocyanurate board with a .25" layer of Dens-Deck cover board. The B-3 insulation is one (1) layer of 2' and one (1) layer of 1" polyisocyanurate board with a .25" layer of Dens-Deck cover board. The membrane is a two (2) ply SBS modified bitumen with a granulated surfacing. An under view of the B-2 structure revealed the same type of decking and roof system as B-1 B-3. Note that the insulation on the B-3 roof area may be a part of a tapered insulation system.

| Core Photos | | | | | | |
|-------------|--------------|-------------------|--|--|--|--|
| Photos | Date | Description | | | | |
| | Mar 17, 2017 | Deck Underside | | | | |
| | Mar 17, 2017 | Deck Underside #2 | | | | |
| | Mar 17, 2017 | Core cut #1 | | | | |
| | Mar 17, 2017 | Core cut #2 | | | | |

| Overall Roof Inspection Assessments | | | | | |
|---|-------------------------|-------------------------|-------------------|--|--|
| Date Inspection Type Inspecting Company Inspector | | | | | |
| Mar 17, 2017 | Phase 1 Roof Inspection | Roofing Solutions, Inc. | Garry Hendrickson | | |
| | | | | | |

Roof Section B refers to the low slope roof system over the southern portion of the main building (B-1), the small connector roof area (B-2) and the Office/Commons area (B-3) at the Twin Ridge Elementary School facility. The roof is a nine (9) year old, SBS modified bitumen with a granular surfacing. The exterior perimeter sides of the roof area consist of a raised roof edge detail where the roof system terminates with a metal roof edging. The internal walls and control joints are flashed with the same type of membrane flashing. The details are flashed with the same type of modified bitumen flashing. The membrane flashing extends under a metal counter flashing or a metal cap.

Defects and conditions found during the inspection include the following:

- Fishmouths observed in the modified bitumen cap sheet laps
- Evidence of standing water observed on the B-1 roof area
- One (1) missing drain strainer
- Open laps observed in the edge metal stripping laps
- One (1) area where spray foam has been used to seal the end of the counter flashing and gutter detail

Overall, the roof system is in good working condition. With the aforementioned defects addressed, in addition to routine maintenance and regular inspection, the roof system should remain effective for the duration of its assessed service life. There was no warranty information available for this roof section at the time of inspection. Some defects may be covered under a roofing manufacturer's warranty if one is found to be in affect and the defects in question are *actively* causing leaks.

| Recommendations Details | | | | | | | | |
|---|---------------|------------------|------------|---------|--------------|--|--|--|
| Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Quotation \$ | | | |
| 2017 | Repair | Yes | Expense | High | \$1,000 | | | |
| RSI recommends repairs be completed in accordance with the attached deficiency list. If a warranty is in effect, the oofing manufacturer's warranty department should be contacted prior to repairs for investigation and repairs possibly covered by warranty. | | | | | | | | |
| Please Note: Warranty services will only respond if the defect(s) specific roof area in question is actively leaking. | | | | | | | | |

\$1,000

| Roof | Name: | С |
|------|-------|---|
|------|-------|---|

Roof Size: 5,123 sq. ft.

Est. replacement Cost: \$61,476.00

Existing System Type: (SBS) Modified Bituminous Membrane Roofing

Year Installed: 2008

Assessed Service Life Remaining (Years) :

- Height: 24 Ft.
 - Slope: 1/4" per ft.
- Interior Sensitivity: Normal
 - Drainage: Adequate
- Currently Leaking? No
- History of Leaking? Yes
- Drainage and Leak Details: Roof Section C slopes from a central ridge line towards the east and west and drains to an external guttering.

No recent leaks were reported on this roof section at the time of inspection.

| Existing Roof System Construction | | | | | |
|-----------------------------------|---------------------|----------------------|--|--|--|
| Layer Type | Description | Method Of Attachment | | | |
| Deck | Tectum | Laid - In -Place | | | |
| Base sheet | Fiberglass Base | Nailed | | | |
| Insulation | Polyisocyanurate | Hot Asphalt | | | |
| Cover board | Dens-Deck25" (1/4") | Hot Asphalt | | | |
| Membrane | Mod Bit - 2 ply | Hot Asphalt | | | |
| Surfacing | Granules | Factory Installed | | | |



Overall Core Condition

One (1) core cut revealed a tectum panel decking and there is a nailed base ply. The insulation is one (1) layer of 2" of polyisocyanurate board with a .25" layer of Dens-Deck cover board. The membrane is a two (2) ply SBS modified bitumen with a granulated surfacing.

| Core Photos | | | | | |
|-------------|--------------|------------------|--|--|--|
| Photos | Date | Description | | | |
| | Mar 17, 2017 | Deck Underside | | | |
| | Mar 17, 2017 | Roof System Core | | | |

| Overall Roof Inspection Assessments | | | | | |
|---|-------------------------|-------------------------|-------------------|--|--|
| Date | Inspection Type | Inspecting Company | Inspector | | |
| Mar 17, 2017 | Phase 1 Roof Inspection | Roofing Solutions, Inc. | Garry Hendrickson | | |
| Roof Section C refers to the low slope roof system over the gymnasium at the Twin Ridge Elementary School facility. The roof is a nine (9) year old, SBS modified bitumen with a granular surfacing. The exterior perimeter sides of the roof area consist of a flat edge or raised roof edge detail where the roof system terminates with a metal roof edging. | | | | | |
| Defects and conditions found during the inspection include the following: | | | | | |
| Random areas with ridged roof membrane plies Numerous open modified bitumen laps in the edge metal stripping laps | | | | | |
| Overall, the roof system is in good working condition. With the aforementioned defects addressed, in addition to routine maintenance and regular inspection, the roof system should remain effective for the duration of its assessed service life. There was no warranty information available for this roof section at the time of inspection. Some defects may be covered under a roofing manufacturer's warranty if one is found to be in affect and the defects in question are <i>actively</i> causing leaks. | | | | | |

| Recommendations Details | | | | | | |
|--|--------|-----|---------|------|--------------|--|
| Budget Year Activity Type Action Allocation Urgency Quo | | | | | Quotation \$ | |
| 2017 | Repair | Yes | Expense | High | \$2,000 | |

RSI recommends repairs be completed in accordance with the attached deficiency list. If a warranty is in effect, the roofing manufacturer's warranty department should be contacted prior to repairs for investigation and repairs possibly covered by warranty.

*Please Note: Warranty services will only respond if the defect(s) specific roof area in question is actively leaking.

\$2,000

Roof Size: 80 sq. ft.

Est. replacement Cost: \$ 2,000.00

Existing System Type: (EPDM) Ethylene-Propylene-Diene-Monomer Roofing

Year Installed: 1992

Assessed Service Life Remaining (Years) :

- Height: 10 Ft.
 - Slope: 1/4" per ft.
- Interior Sensitivity: Normal
 - Drainage: Adequate
- Currently Leaking? Unknown
- History of Leaking? Yes
- Drainage and Leak
Details:Roof Section D slopes towards the south and drains
over the edge of the area.

Facility personnel reported a past leak issue with repairs performed and he was not sure if the leak was still active.

| Existing Roof System Construction | | | | | |
|-----------------------------------|----------------------|-----------------------|--|--|--|
| Layer Type | Method Of Attachment | | | | |
| Deck | Plywood | Nailed | | | |
| Insulation | Unknown | Mechanically Fastened | | | |
| Membrane | EPDM | Cold Adhesive | | | |

Overall Core Condition

No core sample was taken on this roof section. An under view of the structure revealed what appears to be plywood deck construction. The membrane is a fully-adhered EPDM.



| Core Photos | | | | | | | | |
|-------------|--------------|-------------|--|--|--|--|--|--|
| Photos | Date | Description | | | | | | |
| | Mar 17, 2017 | Membrane | | | | | | |

| Overall Roof Inspection Assessments | | | | | | | |
|-------------------------------------|-------------------------|-------------------------|-------------------|--|--|--|--|
| Date | Inspector | | | | | | |
| Mar 17, 2017 | Phase 1 Roof Inspection | Roofing Solutions, Inc. | Garry Hendrickson | | | | |

Roof Section D refers to the low slope roof system over the rear electrical room at the Twin Ridge Elementary School facility. The roof is a very old, fully-adhered EPDM. The perimeter walls are flashed with the same type of EPDM membrane. The north and east wall flashings terminate with a caulk strip detail. The west side is a raised roof edge where the roof membrane terminates with a metal roof edging; the south edge is a flat edge.

Defects and conditions found during the inspection include the following:

- One (1) reported past leak issue at a corner of the building
- EPDM repair attempts observed near the reported leak location

Overall, the roof system is in poor condition due to its age. The EPDM membrane has surpassed its design service life by approximately five (5) years. RSI recommends the roof system be replaced with a new twenty (20) year design life roof system.

| | Recommendations Details | | | | | | | | |
|----------------|---|------------------|------------|---------|--------------|--|--|--|--|
| Budget Year | Activity Type | Action Item ? | Allocation | Urgency | Quotation \$ | | | | |
| 2017 | Replacement | Yes | Capital | High | \$2,000 | | | | |
| RSI recommo | RSI recommends the installation of a new twenty (20) year design life roof system. We further recommend installation of new perimeter metal and projection details per the SMACNA Architectural Sheet Metal Manual. | | | | | | | | |

\$2,000



| Defect Code: | 2 | Quantity: | Under 10 LF | Priority: | First Year | |
|--|--|---|---|--|---|--|
| Description: Fishmouth in field or flashing seam. | | | | | | |
| Repair: Cut aw material and ex Complete laps apply three-cou with ballast, gra | ay fishn tend on per ma rse of n vel, or (| nouth and la to existing r nufacturer's nastic and fa granules. | ay material flat. oof surface a r requirements abric over lap. | Apply repa ninimum of . On asphal Resurface i | ir of like 4". t systems, membrane | |



| Defect Code: | 3 | Quantity: | Under 10 LF | Priority: | First Year | | |
|---|-----------------------------------|--|---|--|---------------------------|--|--|
| Description: Open lap in field membrane. | | | | | | | |
| Repair: Clean I seam with strip of 4" in all direct | ap of al -in of ne tions pa | l dirt and clo ew membra ast seam ed | ose seam. Ow ne of like mate lges and repai | erlay edge o rial. Extend r areas. | f affected I a minimum | | |



| Defect Code: | 7 | Quantity: | 10 LF | Priority: | Monitor | | | |
|-------------------|-----------------------------------|---------------|-----------------|--------------|-------------|--|--|--|
| Description: W | Description: Wrinkle in membrane. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Repair: Cut out | wrinkle | es and loose | e membrane. | Apply new n | nembrane of | | | |
| like material an | d plies | to cover cuts | s and extend re | epairs a mir | nimum of 6" | | | |
| in all directions | pastcu | it out areas. | | | | | | |



| Defect Code: | 46 | Quantity: | 400 LF | Priority: | First Year | | |
|--------------------------------|----------|---------------|----------------|-------------------|-------------|--|--|
| Description: Split in flashing | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Repair: Cut aw | ay loos | e flashing an | d clean and | prime repair | area. Apply | | |
| all directions pa | ist prep | bared area. | r spin exterio | a mining a minimu | | | |
| | | | | | | | |
| | | | | | | | |



| Defect Code: | 47 | Quantity: | 10 SF | Priority: | Monitor | |
|---|----|-----------|-------|-----------|---------|--|
| Description: Racked flashings | | | | | | |
| Repair: Monitor flashings and repair when identified as deteriorated. | | | | | | |
| | | | | | | |



| Defect Code: | 55 | Quantity: | 2 | Priority: | First Year | | |
|---|--------|--------------|-------------------|---------------|------------|--|--|
| Description: Deteriorated or shrunken pitch pan filler. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Repair: Clean p | ocket | and penetra | tions of all dirt | , insulation, | and other | | |
| materials and d | ebris. | Install manu | ifacturer's reco | ommended | sealant in | | |
| prepared pitch pan. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



| Defect Code: | 56 | Quantity: | 1 | Priority: | Monitor |
|-----------------------------------|---------------------|--|-------------------------|--------------------------------|--------------|
| Description: Ab | andone | ed and obsole | te equipm | ent. | |
| 2000 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Repair: Monitor | for lea | ks. Check sys | tems are a | abandoned and | d |
| Repair: Monitor disconnected a | for lea | ks. Check sys not be used ii | tems are and the future | abandoned and e. Remove aba | d andoned |
| Repair: Monitor disconnected a | for leal nd will | ks. Check sys not be used ii deck at sched | tems are and the future | abandoned and e. Remove aba | d andoned |



| Defect Code: | 58 | Quantity: | 1 | Priority: | First Year | | |
|---|-------------------------------|---|--|---------------------------|--------------------------|--|--|
| Description: Inadequate, incomplete, nonconforming membrane flashings or flashing details. | | | | | | | |
| Repair: Comple recommendatic requirements o | ete men ons and n warra | nbrane flash I good roofin Inted system | ning repairs in g practices. F ns. | accordance Follow manu | e with NRCA ifacturer | | |



| Defect Code: | 86 | Quantity: | 2 | Priority: | Monitor |
|-------------------|----------|-------------|---------------|---------------|------------|
| Description: Co | prosior | or rust | | 5 | |
| Description. Co | mosior | TOFTUST | | | |
| | | | | | |
| | | | | | |
| Panair: Ramov | | d componer | te and replac | o with simila | ar motal |
| Tepail. Reillov | eiusie | u componei | ns and replac | | ai iiieiai |
| | 4 11 | | | | |
| abricated and in | nstalled | d per SMACI | NA requireme | nts. | |
| abricated and in | nstalled | d per SMACN | NA requireme | nts. | |
| fabricated and in | nstalleo | d per SMACI | NA requireme | nts. | |
| fabricated and i | nstalled | d per SMACI | NA requireme | nts. | |
| fabricated and in | nstalleo | d per SMACI | NA requireme | nts. | |



| Defect Code: | 2 | Quantity: | Under 10 LF | Priority: | First Year |
|---|--|---|---|---|---|
| Description: Fis | shmout | h in field or | flashing seam | | |
| Repair: Cut awa material and ex Complete laps apply three-cou with ballast, gra | ay fishr tend on per ma rse of n vel, or (| nouth and la to existing r nufacturer's nastic and fa granules. | ay material flat. oof surface a r requirements abric over lap. | Applyrepa ninimum of On asphal Resurface | ir of like 4". t systems, membrane |



| Defect Code: | 15 | Quantity: | Widespread | Priority: | Monitor |
|------------------|----------|--------------|-----------------|-------------|---------------|
| Description: Po | nding | of water. | | | |
| | 5 | | | | |
| | | | | | |
| | | | | | |
| Repair: Monitor | areas | for severe o | r chronic pond | ina. Provid | e sacrificial |
| membrane plv i | n pond | ed areas wh | nere existina m | embrane is | 5 |
| deteriorated. In | stall ad | ditional dra | in or scupper i | ncludina co | llectors and |
| drain piping wh | ere por | dina condit | ions are sever | e and chron | ic |
| | 010 001 | lang conan | | | |
| | | | | | |
| | | | | | |



| Defect Code: | 17 | Quantity: | 1 | Priority: | First Year |
|---|---------------------|-----------------------------|---------------------------------|--------------------------------|---------------------------|
| Description: Mi | ssing c | or damaged o | drain/scupper | strainer | |
| Repair: Replac strainer sized to to prevent loss. | e dama o fit the | aged or miss drain assem | ing strainer v bly or scuppe | vith a new ca er opening. I | ast iron _ock in place |



| Defect Code: | 45 | Quantity: | Random | Priority: | First Year |
|---|--|--|---|---|--|
| Description: Op | ben flas | hing lap | | | |
| Repair: Open lo or reweld lap pe with mimum 6" and mastic thre coat flashing re | pose la er the m wide m e-cours pairs. | p area and c anufacturer embrane or se applicatio | clean thorough 's requiremen n single ply sys n on asphalt s | nly. Prime an ts. Strip-in o stems or 6" systems. Re | nd reseam defective lap wide fabric egranulate or |



| Defect Code: | 73 | Quantity: | Under 10 SF | Priority: | First Year |
|---|-----------------------------|--|---|--|-------------------------|
| Description: Im | proper | sheet meta | l detail. | | |
| Repair: Remov requirements. S seal all other sh | e shee Solder heet me | t metal and all joints in c etal joints wi | fabricate new n Irainage syster th polyurethane | netal per Sl ms, scuppe e sealant. | MACNA ers, etc., and |



| Defect Code: | 5 | Quantity: | Random | Priority: | Monitor |
|---|------------------------------|---|----------------------------------|-------------------------------|--------------------------|
| Description: Bu | ickling | or ridging of | membrane. | | |
| Repair: Cut out with similar me in all directions | deteric mbrane past re | orated buckle e material. E pair areas. | es and ridges Extend repair r | and repair n naterial a mi | nembrane inimum of 6' |



| Defect Code: | 45 | Quantity: | 200 LF | Priority: | First Year |
|---|--|---|---|--|--|
| Description: Op | oen flas | hing lap | | | |
| Repair: Open Ic or reweld lap pe with mimum 6" and mastic thre coat flashing re | oose la er the m wide m e-cours pairs. | p area and o nanufacturer embrane or se applicatic | clean thorough 's requiremen n single ply sys n on asphalt s | nly. Prime a ts. Strip-in c stems or 6" systems. Re | nd reseam defective lap wide fabric egranulate or |

Phase I Inspection Report—Deficiency Photos



| Defect Code: | 24 | Quantity: | Random | Priority: | Monitor |
|----------------------------------|----------|--------------|---------------|--------------|------------|
| Description: Ev | idence | of past prob | lem and previ | ous repair. | |
| Repair: Investiç are suspect. | gate for | chronic leak | problems an | d repair any | areas that |



| Defect Code: | 28 | Quantity: | 1 | Priority: | Monitor |
|--------------------------------------|----------------------|-----------------------------|--------------------------|-------------|-------------|
| Description: Re | eported | leak locatio | n | | |
| Repair: Investig materials of app | gate lea propriat | k and deterr e gauge and | nine source. d plies. | Repair area | s with like |





Deficiency Legend

| Defect # | FIELD MEMBRANE AND ROOF SURFACE |
|----------|--|
| | Description: Deteriorated or missing sealant at counterflashing, termination bar, sealant lip, metal flashing, |
| 1 | expansion joint, etc. |
| 2 | Description: Fishmouth in field or flashing seam. |
| 3 | Description: Open lap in field membrane. |
| 4 | Description: Dry lap edge. |
| 5 | Description: Buckling or ridging of membrane. |
| 6 | Description: Split in membrane. |
| 7 | Description: Wrinkle in membrane. |
| 8 | Description: Surface erosion. |
| 9 | Description: Membrane deterioration. |
| 10 | Description: Tented membrane at fastener. |
| 11 | Description: Blister in field membrane or flashing. |
| 12 | Description: Alligatoring of asphalt surfacing. |
| 13 | Description: Tar boils/blueberries. |
| 14 | Description: Displaced ballast. |
| 15 | Description: Ponding of water. |
| 16 | Description: Blocked drain, scupper, or downspout. |
| 17 | Description: Missing or damaged drain/scupper strainer |
| 18 | Description: Unadhered membrane or inadequate membrane attachment. |
| 19 | Description: Unadhered insulation or inadequate insulation attachment. |
| 20 | Description: Displaced insulation |
| 21 | Description: Loose walkway pad or deteriorated paver. |
| 22 | Description: Debris, trash, construction materials, HVAC equipment, filters, motors, etc. on roof surface. |
| 23 | Description: Physical damage to membrane including cuts, holes, tears, scrapes, scuffs, or abrasions. |
| 24 | Description: Evidence of past problem and previous repair. |
| 25 | Description: Membrane slippage |
| 26 | Description: Membrane shrinkage |
| | Description: Missing or damaged membrane protection layer at sleeper, antenna, satellite sled, blocking, |
| 27 | pipe stand, paver, etc. |
| 28 | Description: Reported leak location |
| 29 | Description: Missing, loose, or broken shingles |
| 30 | Description: Open or missing tile eave stop. |
| 31 | Description: Missing or open mortar joints at the ridge or hip. |
| 32 | Description: Broken or missing tile. |
| 33 | Description: Loose, displace, or unsecured tiles. |

All

Deficiency Legend

| Defect # | ELASHINGS AND DENETRATIONS |
|----------|--|
| 40 | Description: Low flashing height |
| 41 | Description: Missing or inadequate flashing attachment |
| 42 | Description: Loose or unadhered flashings |
| 43 | Description: Weathered and deteriorated flashing |
| 44 | Description: Bridged flashing |
| 45 | Description: Open flashing lap |
| 46 | Description: Split in flashing |
| 47 | Description: Racked flashings |
| 48 | Description: Missing termination |
| 49 | Description: Missing counterflashing |
| 50 | Description: Missing pipe flashing. |
| 51 | Description: Leaking or damaged gutters/downspouts. |
| 52 | Description: Missing rain cap, rain collar, or hood. |
| 53 | Description: Open lead flashing. |
| 54 | Description: Fallen or loose backer rod. |
| 55 | Description: Deteriorated or shrunken pitch pan filler. |
| 56 | Description: Abandoned and obsolete equipment. |
| 57 | Description: Expansion joint deficiencies. |
| 58 | Description: Inadequate or nonconforming membrane flashing detail. |
| | |
| 70 | |
| 70 | Description: Open joint in metal flashing. |
| 71 | Description: Open or missing joint cover. |
| 72 | Description: Signage penetration not sealed properly. |
| 73 | Description: Improper sneet metal detail. |
| 74 | Description: Inadequate coverage of metal flange. |
| 75 | Description: Inadequate transition flockings. |
| 70 | Description. Inadequate transition liasnings. |
| 70 | Description: Grease of other contaminants exhausted of vented onto roof surface. |
| 70 | Description: Cracks in walls |
| 80 | Description: Broken plugged or disconnected condensate line |
| 81 | Description: Displaced antenna, sign, bracing, support, stran, etc. |
| 82 | Description: Open or deteriorated wall joint |
| 83 | Description: Efflorescence |
| 84 | Description: Deck deflection |
| 85 | Description: Vegetation growth. |
| 86 | Description: Corrosion or rust |
| 87 | Description: Mechanical defect |
| 88 | Description: Skylight defect/cracked/deteriorated |
| 89 | Description: Missing wall covering or cladding materials. |

All











































































































































































































































