

Inspection Procedures

There are Three (3) basic types of inspections:

1. **Initial:** This inspection is performed after the application of the system is completed.
2. **2nd Annual:** This inspection is performed at the 2nd year of the warranty. This inspection is to make sure that the roof system is continuing to fall within the warranty standards.
3. **Re-Inspection:** This inspection is performed on roofs that receive a rating score that falls below a 6. This inspection is to ensure that the previously inspected deviations have been properly installed and repaired prior to the issuance of the warranty. There is an additional fee associated with this inspection type and must be paid prior to the re-inspection.

The purpose of the inspection process is to verify that all requirements of the PM Recommended Guide Specifications are met in addition to the project specific specifications and Drawings.

During each inspection, a drawing is compiled of the roof and will show locations of photos, slits, cores, and deviations; the general appearance of the roof is examined; the condition of the substrate, foam (if applicable) and coating is inspected; core and/or slit samples are obtained and properly sealed; and in the case of a large deviation area, a radius method is used to determine the size of the area. It is highly recommended that a representative of the CLA be present during the inspection to repair any minor deviations that are found during the inspection. Deviations that are repaired during the inspection process will not be recorded as a deviation on the final inspection report.

Rating System by % Deviation

Rating	% Deviation Allowed
10	0% < .05%
9	.05% < .2%
8	.2% < .5%
7	.5% < 1%
6	1% < 2%
5	3% < 6%
4	6% < 10%
3	10% < 15%
2	15% < 50%

Note: See Roof Warranty Process Chart for further details on the correction of deviations.