

## **Roof Drainage System Inspection Checklist**

#### **General Information**

| Project Name    |  |
|-----------------|--|
| Write something |  |
| Project Address |  |
| Write something |  |
| Inspection Date |  |
| Enter date      |  |
| Inspection Time |  |
| Inspector Name  |  |
| Write something |  |

| Inspector Cor              | npany<br>————————————————————————————————————                               |
|----------------------------|---|
| Write somethin             | g   |
|                            |   |
| Project Phase              | (e.g., Framing, Roofing)  |
| Enter a numbe              | r   |
|                            |   |
| Weather Cond               | litions   |
| Clear                      |   |
| Rain                       |   |
| Snow                       |   |
| Cloudy                     |   |
| oof Plan                   | Review drainage system against approved roof plans and specifications.      |
| Describe the scupper place | oof drainage plan details (e.g., gutter size, downspout locations<br>ement) |
| <u> </u>                   | a   |
| Write somethin             | 5   |

Upload a copy of the approved roof drainage plan.



| No Minor Discrepancies Not Reviewed  Gutter Size (as per plan): Enter a number  Number of Downspouts (as per plan): Enter a number | Does the installed drainage system match the approved plan?  ☐ Yes |  |
|--|--|--|
| Gutter Size (as per plan):  Enter a number  Number of Downspouts (as per plan):  |  |  |
| Gutter Size (as per plan):  Enter a number  Number of Downspouts (as per plan):  | Minor Discrepancies  |  |
| Enter a number  Number of Downspouts (as per plan):  | ☐ Not Reviewed   |  |
| Number of Downspouts (as per plan):  | Gutter Size (as per plan):   |  |
|  | Enter a number   |  |
|  |  |  |
| Are downspout locations as per plan?  Yes  No N/A  | ☐ Yes ☐ No   |  |
| If discrepancies exist, please detail them here:  Write something  |  |  |

### **Gutters & Downspouts - Visual Inspection**

Assessment of gutters and downspouts for physical damage and proper alignment.

| Gutter Sagging/Deformation?  No Minor Moderate Severe  |
|--|
| Gutter/Downspout Alignment?  Properly Aligned Slightly Misaligned Significantly Misaligned                     |
| Gutter/Downspout Damage (linear feet)  Enter a number  Description of any visible damage (e.g., cracks, dents) |
| Evidence of previous repairs?  No Yes, Minor Yes, Significant  |

|  | Set My Current Location  |
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| utters & Dov   | vnspouts - Debris & Flow   |
|  | vnspouts - Debris & Flow<br>Imulation and proper water flow through the gutter system            |
|  | -  |
| luation of debris accu   | -  |
| luation of debris accu   | imulation and proper water flow through the gutter systen  |
| luation of debris accu   | imulation and proper water flow through the gutter systen  |
| luation of debris accu<br>ype of Debris Obser  | imulation and proper water flow through the gutter systen  |
| ype of Debris Obser Leaves Twigs/Branches  | imulation and proper water flow through the gutter systen  |
| Juation of debris accurately accu | imulation and proper water flow through the gutter systen  |
| luation of debris accurately accurately by the second seco | rved (Check all that apply)  |
| uation of debris accur  /pe of Debris Obser  ] Leaves ] Twigs/Branches ] Dirt/Sediment ] Pine Needles ] Animal Nests   | rved (Check all that apply)  |
| ype of Debris Obser Leaves Twigs/Branches Dirt/Sediment Pine Needles Animal Nests  | rved (Check all that apply)  |
| ype of Debris Obser Leaves Twigs/Branches Dirt/Sediment Pine Needles Animal Nests Other (Specify in LON  | rved (Check all that apply)  |
| ype of Debris Obser Leaves Twigs/Branches Dirt/Sediment Pine Needles Animal Nests Other (Specify in LON  | Imulation and proper water flow through the gutter system  rved (Check all that apply)  IG_TEXT) |

| Water Flow Condition    Free-Flowing   Restricted   Blocked                          |
|--|
| Describe any observed flow restrictions:  Write something                            |
| Estimated Debris Volume (Cubic Feet)  Enter a number                                 |
| Gutter Slope Verification  Within Specified Tolerance Slightly Low Significantly Low |

### **Downspout Discharge & Grading**

Verification of downspout discharge points and surrounding ground grading.

|   | Set My Current Location                             |  |
|---|---|--|
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|   |   |  |
| Distance from Dow   | nspout to Foundation (ft)                           |  |
| Distance from Dow   | nspout to Foundation (ft)                           |  |
|   | nspout to Foundation (ft)                           |  |
|   | nspout to Foundation (ft)                           |  |
| Enter a number  | nspout to Foundation (ft)                           |  |
| Enter a number  Discharge Method  Surface Drainage  | nspout to Foundation (ft)                           |  |
| Enter a number  Discharge Method  Surface Drainage  Underground Pipe                            | nspout to Foundation (ft)                           |  |
| Enter a number  Discharge Method  Surface Drainage  Underground Pipe  Dry Well                  | nspout to Foundation (ft)                           |  |
| Enter a number  Discharge Method  Surface Drainage  Underground Pipe                            | nspout to Foundation (ft)                           |  |
| Enter a number  Discharge Method  Surface Drainage  Underground Pipe  Dry Well                  | nspout to Foundation (ft)                           |  |
| Enter a number  Discharge Method  Surface Drainage  Underground Pipe  Dry Well  Other (Specify) |   |  |
| Enter a number  Discharge Method  Surface Drainage  Underground Pipe  Dry Well  Other (Specify) | nspout to Foundation (ft)  method, please describe: |  |

| Evidence of Erosion/Water Pooling?  Yes  No  If Yes, describe location and severity of erosion/pooling.  Write something  Photo of Downspout Discharge & Grading  Lupload File  oof Scuppers (if applicable)  spection of roof scuppers for blockages and proper function.  Scupper Location(s) Verified?  Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)  Write something |   |   |                           |            |  |
|--|---|---|---------------------------|------------|--|
| If Yes, describe location and severity of erosion/pooling.  Write something  Photo of Downspout Discharge & Grading  Upload File  Oof Scuppers (if applicable) spection of roof scuppers for blockages and proper function.  Scupper Location(s) Verified? Yes, all locations Yes, some locations (specify below) No  Specify Scupper Locations (if 'Yes, some locations' selected)  | Evidence of Erc   | sion/Water Pool   | ing?                      |            |  |
| Write something  Photo of Downspout Discharge & Grading  Upload File  Oof Scuppers (if applicable)  spection of roof scuppers for blockages and proper function.  Scupper Location(s) Verified?  Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)  | Yes   |   |                           |            |  |
| Photo of Downspout Discharge & Grading  Oof Scuppers (if applicable)  pection of roof scuppers for blockages and proper function.  Scupper Location(s) Verified?  Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)   | No  |   |                           |            |  |
| Photo of Downspout Discharge & Grading  Oof Scuppers (if applicable)  pection of roof scuppers for blockages and proper function.  Scupper Location(s) Verified?  Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)   | If Yes, describe  | location and sev  | erity of erosion/pooling  | <b>)</b> . |  |
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| Scupper Location(s) Verified?  Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)  | ♣ Upload File   |   |                           |            |  |
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| Scupper Location(s) Verified?  Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)  |   |   |                           |            |  |
| Yes, all locations  Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)   | oof Scup  | pers (if ap   | plicable)                 |            |  |
| Yes, some locations (specify below)  No  Specify Scupper Locations (if 'Yes, some locations' selected)   | -   | •   |                           |            |  |
| Specify Scupper Locations (if 'Yes, some locations' selected)  | spection of roof s  | cuppers for blocka  |                           |            |  |
| Specify Scupper Locations (if 'Yes, some locations' selected)  | spection of roof s  Scupper Locati  | cuppers for blocka  |                           |            |  |
|  | spection of roof s  Scupper Locati  Yes, all location                     | cuppers for blocka on(s) Verified?                                  | ages and proper function. |            |  |
|  | Spection of roof s  Scupper Locati  Yes, all location  Yes, some location | cuppers for blocka on(s) Verified?                                  | ages and proper function. |            |  |
| Write something  | Spection of roof s  Scupper Locati  Yes, all location  Yes, some location | cuppers for blocka on(s) Verified?                                  | ages and proper function. |            |  |
|  | Scupper Locati Yes, all location Yes, some location No                    | cuppers for blocka<br>on(s) Verified?<br>as<br>tions (specify below | ages and proper function  |            |  |

| Scupper Condition - Debris?  No Debris  Minor Debris (easily removed) Significant Debris (requires cleaning) Blocked |
|--|
| Scupper Outlet Size (inches)  Enter a number   |
| Scupper Screen/Guard Present?  Yes No  |
| Screen/Guard Condition?  Excellent Good Fair Poor - Recommend Replacement  |
| Comments Regarding Scupper Inspection  Write something   |

# **Internal Drains (if applicable)**

Inspection of internal drainage systems for functionality and blockages.

| Drain Type?  Sump Pump Gravity Drain Other                        |
|---|
| Drain Capacity (GPM)  |
| Enter a number  |
| Description of Drain Location                                     |
| Write something   |
| Drain Functioning Properly?  Yes  No N/A                          |
| If 'No', Describe Drainage Issues  Write something                |
|   |
| Upload Photo of Internal Drain (if issues present)  L Upload File |

| Enter a numbe  |  |
|----------------|--|
| Enter a numbe  |  |
|                |  |
|                |  |
| onnection      | ns & Joints  |
| ssessment of a | ter, downspout, and scupper connections for leaks and integrity. |
|                |  |
| Gutter-to-Gutt | er Connections: Condition  |
| Excellent      |  |
| Good           |  |
| Fair           |  |
| Poor           |  |
|                |  |
|                |  |
| Downspout-to   | Gutter Connections: Condition                                    |
| Excellent      |  |
| Good           |  |
| ☐ Fair         |  |
| Poor           |  |
|                |  |
|                |  |
| Downspout-to   | Foundation/Ground Connections: Condition                         |
| Excellent      |  |
| Good           |  |
| Fair           |  |
| Poor           |  |
|                |  |
| Number of Le   | ks Observed (if any)   |
| Enter a numbe  |  |

| Detailed Description of Leak Locations/Concerns  |
|--|
| Write something  |
| Connection Type (e.g., Rivet, Clamp, Soldered)  Rivet Clamp Soldered Other   |
| Notes on Connection Material Integrity (corrosion, cracking)  Write something  |
| Material Condition  Evaluation of the condition of gutter, downspout, and scupper materials (rust, corrosion, damage). |
| Gutter Material Type  Aluminum  Steel  Copper  Vinyl  Other (Specify in LONG_TEXT)                                     |

| If 'Other' material, please specify:             |
|--|
| Write something                                  |
| Evidence of Rust/Corrosion (Gutters)             |
| None   |
| ☐ Minor ☐ Moderate                               |
| Severe   |
|  |
| Percentage of Gutter Surface with Rust/Corrosion |
| Enter a number                                   |
| Evidence of Damage (Gutters)                     |
| None   |
| Dents  |
| Cracks   |
| Sagging  |
| Separation at Joints                             |
| Photo Evidence of Material Degradation           |
| ♣ Upload File                                    |

| Downspout Material Type                              |
|--|
| Aluminum   |
| Steel  |
| ☐ PVC  |
| Other (Specify in LONG_TEXT)                         |
|  |
| If 'Other' downspout material, please specify:       |
| Write something                                      |
|  |
|  |
|  |
| Summary & Recommendations                            |
|  |
| Overall assessment and suggested corrective actions. |
| Overall Assessment Summary                           |
| Write something                                      |
|  |
|  |
|  |
| Severity Rating (1-5, 1=Minor, 5=Critical)           |
| Enter a number                                       |
|  |
|  |
| Detailed Recommendations                             |
| (Maile and Allien)                                   |
| Write something                                      |
| write something                                      |
| write something                                      |

| Recommended Actions (Select all that apply)             |  |
|---|--|
| Gutter Cleaning   |  |
| Downspout Cleaning                                      |  |
| Gutter Repair/Replacement  Downspout Repair/Replacement |  |
|   |  |
| Scupper Repair/Replacement                              |  |
| Ground Grading Adjustment                               |  |
| Further Investigation Required                          |  |
| ☐ No Action Required                                    |  |
|   |  |
| Recommended Completion Date                             |  |
| Enter date  |  |
|   |  |
| Responsible Party (for corrective actions)              |  |
| Write something   |  |
|   |  |
| Inspector Signature                                     |  |
| inspector Signature                                     |  |
|   |  |
|   |  |
| Notes (additional comments)                             |  |
| Write something   |  |
|   |  |
|   |  |