MASTER FORM 06 - AMB INSPT REPORT & TRAINING FORM

AMB WARRANTY, INC. (AMB) ®

METAL TRAPEZOIDAL ROOF 3" STANDING SEAM SYSTEM (SSR)

Metal Roof System

❑ THE FIRST & ORIGINAL ROOF SYSTEM THIRD PARTY LOSS PREVENTION PROGRAM IN THE UNITED STATES

NOTE:
AMB WARRANTY, INC.(AMB) limits the purpose and use of this report to the evaluation of workmanship, weathertightness and verification of installation in compliance with installation instructions and details as defined by the Roofing & Architectural Products Division of the manufacturer and / or constructor. AMB assumes no responsibility, nor expresses any opinion relating to the suitability of product as engineered, designed, tested and as applied on this project.

MANUFACTURER NAME:_____

AMB CUSTOMER NAME:_____

BUILDER / CONSTRUCTOR TITLE:_____

ROOFING CONTRACTOR TITLE:_____

OWNER NAME DEVELOPER:_____

PROJECT NAME / LOCATION:_____

CITY, STATE, ZIP: _____STATE:_____ZIP:_____

AMB PROJECT NO: AM0__-_____-0__ CUSTOMER JOB #_____

INSPECTOR NAME:_____ DATE OF INSPECTION: ____/____/____

INSPECTION TRAVEL: ? DID I FLY ____YES ____NO. ? STAY OVER NIGHT ____YES ____NO.

MORE IMPORTANT ROOF INSPECTION INFORMATION TO ANSWER: ? (CHECK OFF PROPER ANSWER)

? TYPE OF CONSTRUCTION: [ ] RETROFIT _____S.F. [ ] NEW CONST'N_____S.F. [ ] BOTH

? TOTAL ,_____Sq. Ft. , SLOPE: 1 2 4 5 + OTHER :12 ,

? ARE THERE BUILT- IN GUTTERS ___YES ___ NO, AND/OR ANY FLAT-VALLEYS ___YES ___NO

NOTE: GUTTERS AND THEIR DRAINAGE SYSTEMS EITHER OUTSIDE OR INSIDE WALL LINES AND ALSO ANY FLAT VALLEYS WITH LESS THAN ONE (1) INCH PITCH ARE ALWAYS EXCLUDED FROM THE ROOF SYSTEM WARRANTY. ANY CONSIDERATION AND ACCEPTANCE ONLY OCCURS BY SENDING SPECIAL REQUEST, RETURN ACKNOWLEDGED AND RECEIVING ACCEPTANCE MUST BE IN WRITING OR IT IS ALWAYS CONSIDERED EXCLUDED.

STATUS SUMMARY: circle type of system ---ITMS MACHINED or ITSS SNAP 30' INCH PANEL

? PAINTED FINISH: ____YES ____NO , ____GALVALUME , ____GALVANIZED , _____ OTHER

? SYSTEM INSTALLED AS: ____ARCHITECTURAL, LONG LIFE (PROPER SIZE) FASTENERS MUST BE USED.

? SYSTEM INSTALLED AS: ____STRUCTURAL, LONG-LIFE FASTENERS MUST BE USED, PREFERRED #12 & #14 UP.

? CONTRACTOR PROVIDED SAFE ACCESS TO ALL ROOF AREAS ----------____YES ____ NO.

? CONTRACTOR IN ATTENDANCE AT ALL TIMES DURING THE INSPECTION ---------____ YES ____ NO.

? CONTRACTOR HAD ADEQUATE PERSONAL EXPERIENCED WITH THE PROPER TOOLS AND MATERIALS TO ACCOMPLISH REQUIRED CORRECTIVE ACTIONS DURING THE INSPECTION --------____YES ____ NO.

? AMB STARTED THE INSPECTION FAIRLY CLOSE TO ON -TIME ----------____YES ____ NO.

? WEATHER CONDITIONS ALLOWED THE INSPECTION TO BE COMPLETED ----------____YES ____ NO

? ____ IN-PROGRESS INSPECTION, ____ FINAL INSPECTION, ____**PASSED** ____ **FAILED**

? FROM INSPECTION STAND POINT IS IT OK TO ISSUE WARRANTY ____YES, ____NO

? RE-INSPECTION IS REQUIRED ____YES, ____NO.

THE CONTRACTOR MUST CALL IN TO AMB FOR RE-INSPECTION, BUT ONLY WHEN THE ROOF SYSTEM HAS BEEN PROPERLY COMPLETED OF ITS REQUIRED CORRECTIVE ACTION AS NOTED IN THIS REPORT AND BY THE INSPECTOR WHILE ON THE JOB. THE INSPECTOR HAS OR MAY MAKE MARKINGS ON THE ROOF SURFACE AS TYPICAL EXAMPLES OF LOCATIONS FOR CORRECTIVE ACTION. THEY ARE CORRELATIVE WITH THIS REPORT.

THE CONTRACTOR MUST CLEAN THOSE INSPECTION MARKINGS OFF ALONG WITH DOING A GOOD CLEANING OF THE ROOF AS THE CORRECTIVE WORK IS FINISHED. FAILING TO CLEAN THE ROOF AND THE INSPECTION MARKINGS OFF THE ROOF CAN CAUSE RUST. NEITHER, AMB NOR THE MANUFACTURER ARE RESPONSIBLE FOR ANY EVENT LEAVING SCRAP AND IF THE MARKINGS HAVE BEEN LEFT ON THE ROOF THAT CAUSES RUST.

NATIONAL INDEPENDENT INSPECTION PROGRAM

NIIP Registered **AMB®**

MASTER FORM 05.B - AMB INSPT REPORT & TRAINING FORM

A. DRAINED EAVE CONDITION

1.Has 3/4" x 3/16" tape mastic been properly placed to form a continuous seal between the eave flashing and the underside of the roof panel?	[ ]YES [ ] NO [ ]N/A [ ]N/O
2.Have five (5) #14 x 1" premium grade fasteners been properly installed to connect the roof panel to the eave support member (spacing: 2"/31/4"/31/4"/31/4"31/4"/1")?	[ ]YES [ ] NO [ ]N/A [ ]N/O
3.Are all fasteners installed through the tape mastic or just to the up-slope side?	[ ]YES [ ] NO [ ]N/A [ ]N/O
4.Is eave flashing properly installed to prevent water intrusion under the roof panel and in to the structure?	[ ]YES [ ] NO [ ]N/A [ ]N/O
5.Has a proper panel overhang (min __") been maintained along drained eave line?	[ ]YES [ ] NO [ ]N/A [ ]N/O
6.If standard gutter has been installed, are panel surface gutter straps fastened in the proper location (down slope hole with thermal block, up slope hole without thermal block) using one (1) #14 x 1" fastener?	[ ]YES [ ] NO [ ]N/A [ ]N/O
7.Are panel surface gutter straps spaced 3'0" on center or closer?	[ ]YES [ ] NO [ ]N/A [ ]N/O
8.If standard gutter has been installed, is 3/4" x 3/16" tape mastic properly placed between the panel surface gutter strap and the roof panel?	[ ]YES [ ] NO [ ]N/A [ ]N/O
9.Has caulking been properly installed at the rib ends of the panel to assure a watertight condition at the eave flashing?	[ ]YES [ ] NO [ ]N/A [ ]N/O

B. PANEL SIDE SEAMS

1.Are panel side seams crimped with crimping tool to assure a watertight seam?	[ ]YES [ ] NO [ ]N/A [ ]N/O
2.Are-panel side seam hand crimped where crimping tool cannot be used?	[ ]YES [ ] NO [ ]N/A [ ]N/O
3.Are panel ribs damaged?	[ ]YES [ ] NO [ ]N/A [ ]N/O
4.Are panel side seams properly machined with the machine device to assure a watertight seam and not damaged in any manner that may possibly prevent a weathertight seal ?	[ ]YES [ ] NO [ ]N/A [ ]N/O

C. PANEL ENDLAPS [ ] CHECK HERE & SKIP SECTION "C" IF CONDITION DOES NOT EXIST.

1.Have the ribs of the panels been properly caulked?	[ ]YES [ ] NO [ ]N/A [ ]N/O
2.Have the panel ribs of the down slope panel been properly caulked?	[ ]YES [ ] NO [ ]N/A [ ]N/O
3.Does it appear that the lap stiffener is in place?	[ ]YES [ ] NO [ ]N/A [ ]N/O
4.Are panels installed straight across the panel endlap?	[ ]YES [ ] NO [ ]N/A [ ]N/O
5.Has 1 ½" x 1/8" tape mastic been properly placed between the upper and lower panel to properly seal the endlap?	[ ]YES [ ] NO [ ]N/A [ ]N/O
6.Have five (5) #14 x 1 " premium grade fasteners been properly installed to connect the roof panels to the lap stiffener (spacing: 2"/31/4"/31/4"/31/4"/31/4"/1")	[ ]YES [ ] NO [ ]N/A [ ]N/O
7.Are all fasteners installed through the tape mastic or just to the up slope side?	[ ]YES [ ] NO [ ]N/A [ ]N/O
8.Is the panel endlap in proper position (centered approximately 6" up slope) in relation to secondary support members?	[ ]YES [ ] NO [ ]N/A [ ]N/O
9.Have swaged panels been installed as required?	[ ]YES [ ] NO [ ]N/A [ ]N/O

D. RIDGE CONDITION [ ] CHECK HERE & SKIP SECTION "D" IF CONDITION DOES NOT EXIST.

1.Has 2" x 3/16" tape mastic been properly placed to form a continuous seal between between the roof panel and the ridge closure zee?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
2.Have the panel ribs been properly caulked?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
3.Has the ridge flashing been installed with a positive slope to assure proper drainage?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
4.Has 3/4" x 3/16" tape mastic been properly placed to form a continuous seal **Between** the ridge flashing and the top of the ridge closure zee?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
5.Have #14 x1" premium grade fasteners been properly installed to connect the ridge flashing to the **top** of the ridge closure zee (spacing: 8" on center)?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
6.Have five (5) #14 x 1" premium grade fasteners been properly installed to connect the roof panel to the ridge closure zee (spacing: 2"/31/4"/31/4"/31/4"/31/4"/1")?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
7.Are the ENDLAPS of the ridge flashing properly sealed with three (3) 1/4" beads of caulk beneath the 3" lap?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
8.Is the ridge flashing properly stitched using eight (8) #14 x 1" premium grade fasteners (four (4) fasteners on each side of the center line of the ridge flashing,) Approximately 3" on center?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
9.Does the ridge flashing overhang the ridge closure zee to form an adequate drip edge?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
10.Is the ridge flashing properly supported and sealed by a ridge end cap?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
11.Are the ridge flashing interfaces with other components properly flashed, fastened and sealed?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O

E. HIP CONDITION [ ] CHECK HERE & SKIP SECTION "E " IF CONDITION DOES NOT EXIST.

1.Has 2" x 3/16" tape mastic been properly placed to form a continuous seal between the roof panel and the hip closure zee?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
2.Have the panel ribs been properly caulked?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
3.Has the hip flashing been installed with a positive slope to assure proper drainage?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
4.Has 3/4" x 3/16" tape mastic been properly placed to form a continuous seal between the hip flashing and the top of the hip closure zee?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
5.Have #14 x1" premium grade fasteners been properly installed to connect the hip flashing to the top of the inside metal panel closure (spacing: 8" on center)?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
6.Has a minimum of six (6) #14 x 1" premium grade fasteners been properly installed to connect the roof panel to the hip closure zee.	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
7.Are the ENDLAPS of the hip flashing properly sealed with three (3) 1/4" beads of caulk beneath the 3" lap?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
8.Are the hip flashing ENDLAPS properly stitched using eight (8) #14x 1" premium grade fasteners four (4) fasteners on each side of the center line of the hip flashing, approximately 3" on center?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
9.Does the hip flashing overhang the hip closure zee to form an adequate drip edge?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
10.Are hip interfaces to eave, hip and other roof line interfaces properly flashed, sealed, and fastened?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
11.Do hip interfaces at eave have adequate drip extension for proper drainage?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O

F. VALLEY CONDITION [ ] CHECK HERE & SKIP SECTION "F" IF CONDITION DOES NOT EXIST.

1.Has 2" x 3/16" tape mastic been properly placed to form a continuous seal between the valley flashing and the underside of the roof panel?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
2.Has a minimum of six (6) #1 4 x 1" premium grade fasteners been properly installed to connect the roof panel to the valley flashing and valley plate.	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O
3.Are all fasteners installed through the tape mastic or just to the up slope side?	[ ]YES	[ ] NO	[ ]N/A	[ ]N/O

4.Has a 5" (minimum) set back been maintained between the edge of the roof panel and the centerline of the valley flashing? [ ]YES [ ] NO [ ]N/A [ ]N/O

5.Has valley flashing been installed with a positive slope to assure proper drainage? [ ]YES [ ] NO [ ]N/A [ ]N/O

6.Are valley interfaces to eave, ridge and other roof line interfaces properly flashed and sealed? [ ]YES [ ] NO [ ]N/A [ ]N/O

7.Are the ENDLAPS of the valley flashing properly sealed with three (3) 1/4" beads of caulk beneath the 3" lap? [ ]YES [ ] NO [ ]N/A [ ]N/O

8.Are the valley flashing ENDLAPS properly stitched using four (4) or six (6) #14 x 1" premium grade fasteners including the endlap to the eave flashing? [ ]YES [ ] NO [ ]N/A [ ]N/O

9.Do valley interfaces at eave have adequate drip extension for proper drainage? [ ]YES [ ] NO [ ]N/A [ ]N/O

10.Do the cut ends of the side seam ribs require paint touchup? [ ]YES [ ] NO [ ]N/A [ ]N/O

11.Are the panel rib ends properly sealed? [ ]YES [ ] NO [ ]N/A [ ]N/O

G. ROOF PENETRATIONS

[ ] CHECK HERE IF ROOF PENETRATION ARE NOT FURNISHED BY THE PROJECT MANUFACTURER AND ARE EXCLUDED FROM INSPECTION AND WARRANTY SKIP SECTION "G".

[ ] CHECK HERE & SKIP SECTION "G" IF NO PENETRATIONS EXIST.

[ ] _____ NUMBER OF PENETRATIONS FURNISHED BY THE PROJECT MANUFACTURING COMPANY OF RECORD AND INSPECTED.

1.Are roof curbs properly flashed to allow water to drain from the up slope side of the curb? [ ]YES [ ] NO [ ]N/A [ ]N/O

2.Are roof curbs properly flashed to panel surfaces to assure weather tightness? [ ]YES [ ] NO [ ]N/A [ ]N/O

3.Are panel ribs interrupted by the roof curb properly caulked or closed with cell caps to assure weathertightness? [ ]YES [ ] NO [ ]N/A [ ]N/O

4.Have caulking and/or mastic been properly placed to seal all metal to metal Connections around the roof curb? [ ]YES [ ] NO [ ]N/A [ ]N/O

5.Do the roof curbs properly conform to the shape of the panel rib and profile with Integral panel cell caps attached? [ ]YES [ ] NO [ ]N/A [ ]N/O

6.Have frames or support members been used under curbs to minimize panel Deflection and support the weight of the curb and curb mounted equipment? [ ]YES [ ] NO [ ]N/A [ ]N/O

7.Have premium grade fasteners been properly installed at all exposed fastener Locations? [ ]YES [ ] NO [ ]N/A [ ]N/O

8.Are small penetrations properly flashed, sealed and fastened using Decktite or Similar type flashings? [ ]YES [ ] NO [ ]N/A [ ]N/O

H. SIDE ROOF-TO-WALL [ ] CHECK HERE & SKIP SECTION "H" IF CONDITION DOES NOT EXIST.

1.Are side roof-to-wall flashings properly nested, lapped or stepped up slope? [ ]YES [ ] NO [ ]N/A [ ]N/O

2.Are side roof-to-wall flashing ENDLAPS properly sealed with caulk or tape mastic? [ ]YES [ ] NO [ ]N/A [ ]N/O

3.Are side roof -to-wall flashing ENDLAPS fastened properly with premium grade fasteners to secure the endlap and maintain a watertight seam? [ ]YES [ ] NO [ ]N/A [ ]N/O

4.Are side roof-to-wall flashings properly sealed with caulk or tape mastic between the roof panel and the flashing? [ ]YES [ ] NO [ ]N/A [ ]N/O

5.Are the side roof-to-wall flashing properly fastened with premium fasteners between the roof panel and the flashing? [ ]YES [ ] NO [ ]N/A [ ]N/O

*6.*Are side roof-to-wall flashing connections cleated or slipped to provide for longitudinal expansion and contraction? [ ]YES [ ] NO [ ]N/A [ ]N/O

7.Have end closures been properly installed, sealed and fastened at side roof-to-wall where necessary to maintain watertight conditions? [ ]YES [ ] NO [ ]N/A [ ]N/O

I. RAKE / GABLE [ ] CHECK HERE & SKIP SECTION "I" IF CONDITION DOES NOT EXIST.

1.Are rake flashings properly nested, lapped or stepped up slope? [ ]YES [ ] NO [ ]N/A [ ]N/O

2.Are rake flashings ENDLAPS properly sealed with caulk or tape mastic? [ ]YES [ ] NO [ ]N/A [ ]N/O

3.Are rake flashings ENDLAPS fastened properly with premium grade fasteners to secure the endlap and maintain a watertight seam? [ ]YES [ ] NO [ ]N/A [ ]N/O

4.Are rake flashings properly sealed with caulk or tape mastic between the roof panel and the flashing? [ ]YES [ ] NO [ ]N/A [ ]N/O

5.Are the rake flashings properly fastened with premium fasteners between the roof panel and the flashing? [ ]YES [ ] NO [ ]N/A [ ]N/O

*6.*Are rake flashings connections cleated or slipped to provide for longitudinal Expansion and contraction? [ ]YES [ ] NO [ ]N/A [ ]N/O

7.Have end closures been properly installed, sealed and fastened at rakes where necessary to maintain watertight conditions? [ ]YES [ ] NO [ ]N/A [ ]N/O

J. HIGH SIDE EAVE OR HIGH SIDE ROOF TO WALL FLASHINGS [ ] CHECK HERE & SKIP SECTION "J" IF CONDITION DOES NOT EXIST. [ ] CHECK IF THIS EXISTS AND USE THIS SECTION FOR MID-ROOF ELEVATION CHANGE-UPS AND / OR MID-ROOF EXPANSION JOINTS.

1.Are high side eave or high side roof-to-wall flashings properly nested, lapped or stepped up slope? [ ]YES [ ] NO [ ]N/A [ ]N/O

2.Has 3/4" x 3/16" tape mastic been properly placed to form a continuous seal between the roof panel and the high side closure zee at high side locations? [ ]YES [ ] NO [ ]N/A [ ]N/O

3.Has 3/4" x 3/16" tape mastic been properly placed to form a continuous seal between the high side flashing and the top of the high side closure zee? [ ]YES [ ] NO [ ]N/A [ ]N/O

4.Have #14 x 1" premium grade fasteners been properly installed to connect the high side flashing to the top of the high side closure zee (spacing 8" on center)? [ ]YES [ ] NO [ ]N/A [ ]N/O

5.Does the high side flashing overhang the inside metal panel closure to form an adequate drip edge? [ ]YES [ ] NO [ ]N/A [ ]N/O

6.Have premium grade fasteners been properly installed at the end laps of the high side flashings? [ ]YES [ ] NO [ ]N/A [ ]N/O

7.Have end closures been properly installed, sealed and fastened at high side flashings where necessary to maintain watertight conditions? [ ]YES [ ] NO [ ]N/A [ ]N/O

8.Have the panel ribs been properly caulked? [ ]YES [ ] NO [ ]N/A [ ]N/O

9.Have five (5) premium grade fasteners been properly installed to connect the roof panel to the high side closure zee (spacing: 2"/31/4"/31/4"/31/4"/31/4"/1")? [ ]YES [ ] NO [ ]N/A [ ]N/O

K. GENERAL APPEARANCE & WORKMANSHIP

1.Has proper 16" panel coverage been maintained? [ ]YES [ ] NO [ ]N/A [ ]N/O

2.Are all roof surfaces free from drill shavings, rust, excess caulk, and/or other Construction debris? [ ]YES [ ] NO [ ]N/A [ ]N/O

3.Are all roof surfaces free from puncture, severe dents or crimps and/or other Damage? [ ]YES [ ] NO [ ]N/A [ ]N/O

4.Are flashings mounted true, straight and neatly trimmed and mitered at corners? [ ]YES [ ] NO [ ]N/A [ ]N/O

5.Do panels or other components require paint touchup?

6.Are panels properly aligned in the slope of the roof? [ ]YES [ ] NO [ ]N/A [ ]N/O

7.Does the overall quality and workmanship on the project meet standards necessary to qualify for issuance of warranty at this time? [ ]YES [ ] NO [ ]N/A [ ]N/O

L. OVERALL RATING & EVALUATION

[ ] UNSATISFACTORY PERFORMANCE: This rating indicates workmanship and installation **well below acceptable quality standards**. The contractor has **failed to complete nearly all installation details** in compliance with MANUFACTURER'S SYSTEM AND / OR AMB installation instructions and details. Major corrective measures and **re-inspection** of the roof system **is required** to qualify for warranty issuance.

[ ] BELOW AVERAGE PERFORMANCE: This rating indicates workmanship and installation **below acceptable quality standards.** The contractor has **failed to complete several critical installation details** in compliance with MANUFACTURER'S SYSTEM AND / OR AMB installation instructions and details. Major corrective measures and **re-inspection** of the roof system **is required** to qualify for warranty issuance.

[ ] AVERAGE PERFORMANCE**:** The rating indicates workmanship and installation **near acceptable quality standards**. The contractor has failed to complete **several major and minor installation details** in compliance with MANUFACTURER'S SYSTEM AND / OR AMB installation instructions and details. These deficiencies may jeopardize the weathertightness integrity of the roof system. Corrective measures are required. A **re-inspection** of the roof system **is required** to qualify for warranty issuance.

[ ] REASONABLE PERFORMANCE: This rating indicates workmanship and installation **of almost acceptable quality standards**. The contractor has failed to complete **several minor installation details** in compliance with MANUFACTURER'S SYSTEM AND / OR AMB installation instructions and details. These deficiencies may jeopardize the weathertightness integrity of the roof system. Corrective measures are required. A **re-inspection** of the roof system **may be required** to qualify for warranty issuance.

[ ] GOOD PERFORMANCE: This rating indicates workmanship and installation **of acceptable quality standards**. The Contractor has completed all details in compliance with MANUFACTURER'S SYSTEM AND / OR AMB Instructions and details. Few, if any, corrective measures are required. A **re-inspection** of the roof system **is not recommended** to qualify for warranty issuance.

M. SPECIFIC EXCLUSIONS:

THE FOLLOWING ITEMS HAVE BEEN SPECIFICALLY EXCLUDED FROM THIS INSPECTION BASED ON THE INFORMATION MADE AVAILABLE TO THE INSPECTOR BY AMB WARRANTY AND/OR THE CONTRACTOR AT THE TIME OF INSPECTION. THE LISTED ITEMS MAY NOT BE INCLUDED WITHIN THE LIMITS OF THE WARRANTY AS PROVIDED BY MANUFACTURER OR AMB IF QUESTIONS ARISE REGARDING THESE EXCLUSIONS, CONSULTATION WITH AMB OR THE MANUFACTURER FOR FURTHER CLARIFICATIONS IS RECOMMENDED:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

PROJECT NAME:_____ **PROJECT # OR WRTY #** _____

N. CORRECTIVE ACTION REQUIRED ~ PAGE 7 ~ CONTRACTOR MUST SIGN OFF ON ALL REPAIRS

AMB PROJECT #_____ **, MANUFACTURER PROJECT #** _____

MAJOR	**MINOR**		***COMPLETED***
[ ]	[ ]	1._____	[ ] YES [ ] NO
[ ]	[ ]	2._____	[ ] YES [ ] NO
[ ]	[ ]	3._____	[ ] YES [ ] NO
[ ]	[ ]	4._____	[ ] YES [ ] NO
[ ]	[ ]	5._____	[ ] YES [ ] NO
[ ]	[ ]	6._____	[ ] YES [ ] NO
[ ]	[ ]	7._____	[ ] YES [ ] NO
[ ]	[ ]	8._____	[ ] YES [ ] NO
[ ]	[ ]	9._____	[ ] YES [ ] NO
[ ]	[ ]	10._____	[ ] YES [ ] NO
[ ]	[ ]	11._____	[ ] YES [ ] NO
[ ]	[ ]	12._____	[ ] YES [ ] NO
[ ]	[ ]	13._____	[ ] YES [ ] NO
[ ]	[ ]	14._____	[ ] YES [ ] NO
[ ]	[ ]	15._____	[ ] YES [ ] NO

THE CONTRACTOR IS TO SIGN OFF ON THIS FORM ONCE ABLE TO CHECK-OFF THAT ALL ITEM(S) LISTED ABOVE HAVE BEEN PROPERLY COMPLETED AS REQUIRED.

WE HAVE COMPLETED ALL THE CORRECTIVE ITEMS A S REQUIRED FOR CONSIDERATION TO ISSUE WARRANTY.

_____. _____/_____/_____

BUILDER / CONTRACTOR / CONSTRUCTOR AUTHORIZED SIGNATURE **DATE**

JOB NAME: _____

O. WARRANTY ISSUANCE & DISPOSITION **JOB # / WARRANTY #**_____

[ ] 1. No corrective action of any kind is required. Warranty may be issued so for as the inspection requirements are involved.

Inspector:_____ **Date:**_____

[ ] 2. Minor corrective action as noted is required. Contractor shall complete corrective action while inspector remains present on job-site (Note charges apply beyond two (2) hours). Upon verification of completion of corrective action, warranty to be issued.

Inspector:_____ **Date:**_____

[ ] 3. Some minor corrective actions as noted are required: ***Contractor shall complete corrective action, sign, date and return this form and page 7 indicating that all corrective actions have been completed. Upon satisfactory return receipt of this form and page 7, warranty may be issued providing all required paper work and re-inspection fees have been submitted.***

Roofing Contractor:_____ **Date:**_____
Inspector:_____**Date:**_____

[ ] 4. Major and minor corrective actions as noted are required. A re-inspection of the project after completion of corrective action will be necessary. Contractor to notify **AMB** that corrective action has been completed. The Warranty **may** be issued following the re-inspection. Conditions such as a re-inspection fee not paid for can cause the warranty not to be issued.

Inspector:_____ **Date:**_____
Re-inspection Date:

[ ] 5. **WARRANTY DISPOSITION RECOMMENDATION:**

[ ] Issue Warranty

[ ] Issue Warranty upon receipt of Contractor's letter <u>IF ALLOWED</u> and with page 7 verifying completion of all corrective action . <u>MUST RECEIVE PERMISSION FROM MANUFACTURER AND/OR AMB , WHICH EVER IS APPLICABLE BEFORE A LETTER IS EVER ACCEPTED IN PLACE OF AMB PERFORMING A RE-INSPECTION UNDER ANY AND ALL CIRCUMSTANCES.</u>

[ ] Do not Issue Warranty

Inspector:_____ Date:_____

Additional Comment(s):

_____

_____

_____

_____

_____/_____

REGARDING ADDITIONAL COMMENT (S) : INSPECTOR SIGNATURE / MANUFACTURER REPRESENTATIVE SIGNATURE AS APPLICABLE AND DATE:

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DRAWING DETAIL(S):