

Site Visit Report - Final Inspection

Tracking Number: 8151732
Inspection Status: Approved pending punch list

Inspection Date: April 11, 2025
Inspected By: James Huff
Job Name: AT&T Lake City
Guarantee Number: Not yet issued
Primary Roof Type: SBS
Squares: 100

Property

AT&T Lake City
3050 County Road 18
Lake City, FL 32025

Contractor

REGISTER ROOFING & SHEET METAL INC
4632 SUBCHASER COURT
JACKSONVILLE, FL 32244-3310

Johns Manville (JM) conducted a site inspection on the above referenced property during a site visit on Friday, April 11, 2025. The punchlist items are as follows:

Others Present:

Jay Combs of Register Roofing.

Work to be done by Contractor:

An inspection was scheduled and conducted with Jay Combs from Register Roofing. During inspection we identified several deficiencies which will require attention. These items were communicated to the contractor following the inspection and are noted below:

1. (Refer to picture 1.20) Scupper trim installation to be completed once built. Ensure scupper exterior fitment is sealed.
2. (Refer to picture 1.21) Scupper trim installation to be completed once built.
Add collector heads and downpours then seal. Add splash blocks to protect the membrane surface.

Owner maintenance items noted:

- Through wall scuppers should be cleaned periodically to allow for proper drainage.

Photos taken during the inspection are attached.

To expedite processing, the punchlist can be signed electronically by accessing the Punchlist tab on the JM Peak Portal.

NOTE: There may be items listed that are not the responsibility of the roofing contractor, please forward this report to the appropriate parties as needed.

If you choose not to sign the punchlist on JM Peak Portal, please send a signed copy of this form and proof of such repairs to OwnerServices@jm.com.

Date Repairs Completed: _____
Contractor's Signature: _____
Company Name: _____
Printed Name: _____

For questions related to this site visit report, please contact:

James Huff
TechRep
Johns Manville Roofing Systems
720-788-0046
james.huff@jm.com

JM does not practice Engineering or Architecture. Roof inspections by JM personnel are solely for the benefit of JM in determining (a) whether to issue a JM Guarantee, subject to its limitations and exclusions; or (b) what repairs, if any, are required under the terms of an active JM Guarantee. An inspection of the roofing system by a JM representative is not a substitute for professional engineering design/documentation and shall not constitute any warranty or endorsement by JM of the suitability of the roofing system or conformance of the installation to project plans, codes or specifications. Roofing contractors are independent third parties. In conducting its inspections, JM does not supervise or direct the roofing contractor's work.

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***** Inspection Photographs *****

Job Name: AT&T Lake City



Group: 1.1 - GROUP 1

Category: Building View



Group: 1.2 - GROUP 1

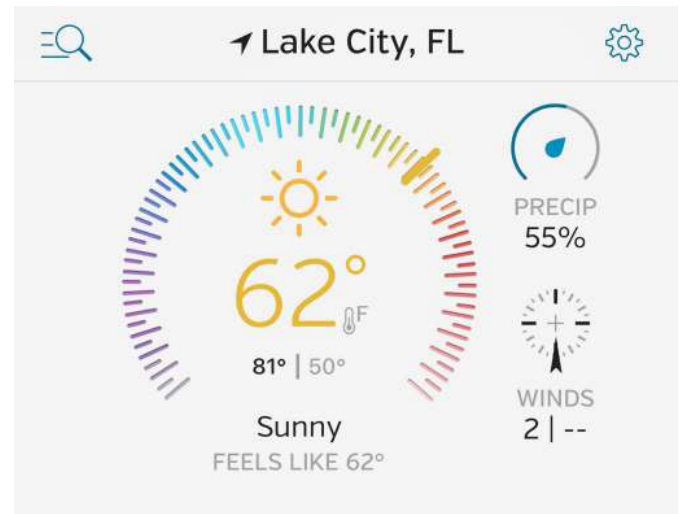
Category: Building View

Comments: Overhead view of facility with guarantee area in blue, arrow indicates north.



Group: 1.3 - GROUP 1

Category: Address Verification



Group: 1.4 - GROUP 1

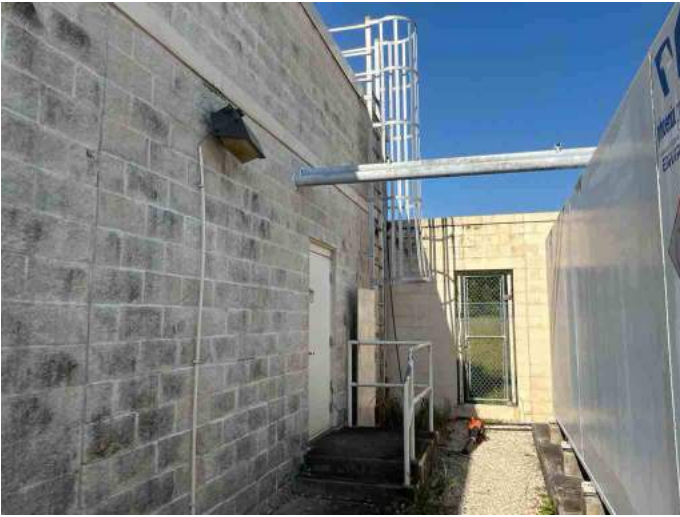
Category: Weather

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Group: 1.5 - GROUP 1

Category: Roof Access



Group: 1.6 - GROUP 1

Category: Overview

Comments: Middle roof area.



Group: 1.7 - GROUP 1

Category: Overview

Comments: Middle roof area.



Group: 1.8 - GROUP 1

Category: Overview

Comments: Lower roof area in the back of the building.

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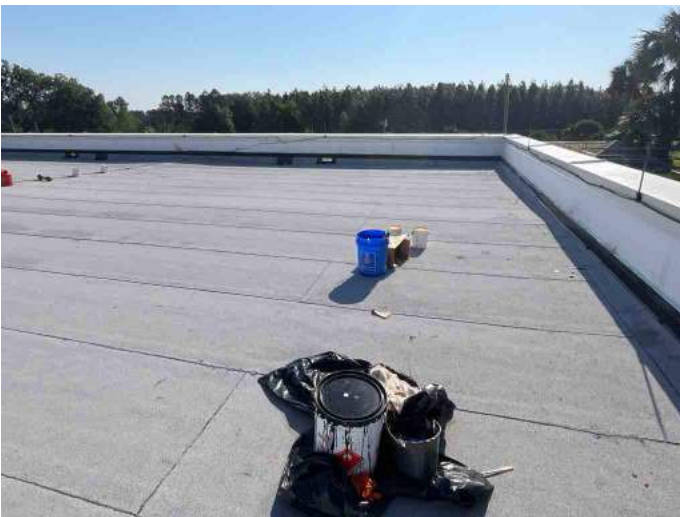
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Group: 1.9 - GROUP 1
Category: Overview
Comments: Upper roof area.



Group: 1.10 - GROUP 1
Category: Overview
Comments: Upper roof area.



Group: 1.11 - GROUP 1
Category: Overview
Comments: Upper roof area.



Group: 1.12 - GROUP 1
Category: Overview
Comments: Lower roof area in the back of the building.

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Group: 1.13 - GROUP 1

Category: Typical Detail

Comments: Permaflash detail on through wall scuppers.



Group: 1.14 - GROUP 1

Category: Typical Detail

Comments: Permaflash detail on pipe penetrations.



Group: 1.15 - GROUP 1

Category: Typical Detail

Comments: Lightning protection clamps being installed on sacrificial pads.



Group: 1.16 - GROUP 1

Category: Typical Detail

Comments: Counter flashing detail with membrane termination verified.

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Group: 1.17 - GROUP 1

Category: Typical Detail

Comments: Scupper completion in progress.



Group: 1.18 - GROUP 1

Category: Typical Detail

Comments: Bed flashing seams are fully welded.



Group: 1.19 - GROUP 1

Category: Typical Detail

Comments: Scupper trim installation to be completed once built.



Group: 1.20 - GROUP 1

Category: Deficiency: Scupper

Issue: Scupper trim installation to be completed once built.

Comments: Ensure scupper exterior fitment is sealed.

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Group: 1.21 - GROUP 1

Category: Deficiency: Scupper

Issue: Scupper trim installation to be completed once built.

Comments: Add collector heads and downpours then seal. Add splash blocks to protect the membrane surface.