

**QUALITY CONTROL SHEET  
ROOFING MEMBRANE INSTALLATION**



JOB:	NAME:	
	ADDRESS:	
	OWNER:	
	ARCHITECT:	
	MAIN BUILDER:	
	ROOFING CONTRACTOR:	
	ROOFING FOREMAN ON JOB:	(Approves stages)
	DATE STARTED:	
	DATE COMPLETED:	
PRODUCT:	MEMBRANE NAME(S):	
	ROLL NUMBERS:	
	INVOICE NUMBERS FOR ROLLS:	
	BATCH NUMBER OF PRIMER:	
BRIEF DESCRIPTION OF ROOF OR RETAINING WALL CONSTRUCTION (EG: CONCRETE, PLYWOOD, NEW ROOF, OLD ROOF, OLD ROOFING TYPE):		

## APPROVALS

STAGE:	DATE:	SIGNED:
RETAINING WALL STRUCTURE:		
ROOF STRUCTURE: Concrete in good condition? Plywood H3.2. CCA waterbased treatment?		
ROOF STRUCTURE FIXINGS:		
Ventilation: the roof space must be ventilated above the insulation. Is it naturally vented or are vents installed?		
GUTTER DETAILS: To correct falls. Cural coated.		
PARAPET DETAILS:		
PRIMING:		
FILLETING:		
1 <sup>ST</sup> LAYER APPROVED:		
2 <sup>ND</sup> LAYER APPROVED Staggered ends & sides		
Penetrations Penetrations must be sealed appropriately as per details. Confirm		
PROTECTION BOARDS APPLIED (if applicable)		
FINAL JOB APPROVAL:		
COMMENTS ON: WEATHER CONDITIONS. Comment on bad weather encountered / dates.		
DRYNESS OF SUBSTRATE:		
SITE DAMAGE:		
COPIES ON COMPLETION:	File	
Comment on contract peculiarities:  Are digital photos retained?	Client?	

All details are available on [www.nuplexconstruction.co.nz](http://www.nuplexconstruction.co.nz) / roofing / detailing / full details.  
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