

## Nuraply 3PM Check Sheets and Maintenance Programme

### Checklist for Project Signoff

Project Name: \_\_\_\_\_  
 Builder Firm: \_\_\_\_\_  
 Applicator Firm: \_\_\_\_\_  
 Area covered by QC Sheet \_\_\_\_\_

| Roofing membrane installation item   | Comply<br>Y/N/Na | Comments |
|--|------------------|----------|
| Substrate readiness form completed   |                  |          |
| Under flashings installed to all corners and upstands (pay attention to parapets, gutters, junctions)  |                  |          |
| Gutters correctly and neatly installed, particularly the internal corners  |                  |          |
| Roof drains & overflows installed to specification and watertight  |                  |          |
| Membrane adequately adhered to substrate with no evidence of bubbles or lifting. Correct quantities of primer or adhesive used as per specification. |                  |          |
| Cap sheet and basesheet fully bonded together, no areas of delamination.   |                  |          |
| Cap sheet side laps 80mm and end laps 100mm fully welded and tidily seamed off.  |                  |          |
| No sign of overheating/excessive bitumen bleed from laps (over 2-3mm).   |                  |          |
| Cap sheet and base sheet laps offset satisfactorily. No three layer lap build-ups  |                  |          |
| Overall installation free of wrinkles, creases and splits  |                  |          |
| All penetration details completed to specification including under/over flashing   |                  |          |
| Standard details used throughout including at upstands, parapets, construction joints  |                  |          |
| All non-standard details installed as per pre-approved specifications (attach approved drawing)  |                  |          |
| Gutters and outlets have been flood tested   |                  |          |
| Any damage to cap sheet repaired to specification.   |                  |          |

Note: Where an element identified in the above checklist is not applicable, please record N/A in the comply column.

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