

22104 Lot 7 Silverdale

Sequence 1	Description	Check type	photo prompt
	All prep work completed	YES/NO/NA	YES
	Substrate ready /acceptable	YES/NO/NA	YES
	Membrane primer applied	YES/NO/NA	YES
	Angle fillet Installed	YES/NO/NA	YES
	Base sheet installed	YES/NO/NA	YES
	Cap sheet installed	YES/NO/NA	YES
	membrane details checked	YES/NO/NA	YES
	Terminations completed	YES/NO/NA	YES
	ILD Test Completed	YES/NO/NA	YES

Lot 7 Silverdale

Sequence 1	Description	Check type	photo prompt
	Substrate prep works complete	YES/NO/NA	YES
	Substrate clean and clear	YES/NO/NA	YES
	Outlets / scuppers installed corectly	YES/NO/NA	YES
	Bitumen angle fillet installed	YES/NO/NA	YES
	Base sheet membrane installed	YES/NO/NA	YES
	Cap sheet membrane installed	YES/NO/NA	YES
	Antirock car park membrane installed	YES/NO/NA	YES
	All laps and cross joins checked	YES/NO/NA	YES
	All terminations checked	YES/NO/NA	YES
	Area left clean and clear	YES/NO/NA	YES