



## Checklist for Project Signoff

<b>Introduction</b>	
<b>Project Location</b>	
<b>Date Visited</b>	
<b>In Attendance</b>	

<b>Overview</b>	
<b>Project Description</b>	
<b>Products Used</b>	
<b>Applicator</b>	
<b>Installation Date</b>	
<b>Warranty Number</b>	

Project Review	Comply Y/N/Na	Comments
Underflashings 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		
No.10 adhesive used in correct quantities. Membrane fully adhered to substrate with no evidence of bubbles or lifting.		
In two layer system, Cap sheet and Nurabasesheet 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		
Nuravents installed to specification (one every 20m <sup>2</sup> )		
All penetration details completed to specification including under/overflashing		
All non standard details installed as per pre-approved specifications (attach approved drawing)		
Any damage to cap sheet repaired to specification.		
Sand finished cap sheets have Nuracoulour applied to specification. Surfaces thoroughly cleaned before coating.		
Nurastone sealer applied as a primer to vulnerable areas such as gutters, very low slope areas, lap joints and Nuravents		

**Remedial action required:**

Signed:

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Date:

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