

QUALITY CONTROL



Roofing membrane installation item	Comply Y/N	Sign-off Y/N	Comments
Plywood substrate stagger-bond laid with each sheet offset at least 300mm and edges supported.			
Plywood substrate s/s screw fixed to specifications, no loose/drummy sheets or delamination.			
Tight butted between plywood sheets and all abutments.			
Substrate clean, dry and free from foreign matter and sharp edges – moisture below 20%. Any holes or indentations filled with dekPATCH and flushed off smooth.			
All soft areas in concrete removed and cracks repaired with non-shrink dekPATCH. Any curing compounds removed.			
Mitres neatly formed.			
25mm PVC tapes to plywood sheet joints.			
Movement joints identified and installed to approved specification/detail (attach detail drawings).			
Gutters correctly and neatly installed, particularly the internal corners – ensure laps above roof line.			
Eterno roof drains installed to specifications and watertight.			
Eterno overflows installed to specification/local body requirements and watertight.			
dekMASTER® adhesive within self life and correctly mixed.			
dekMASTER® installed to specification, ensuring adhesive applied to substrate and membrane at correct rate.			
All joins correctly heat welded and tested with a seam probe for voids.			
No air entrapment or foreign matter contamination in joined seam.			

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WPS roof vents installed to specification (min. two vents/roof area, with one every 50m2).			
All penetration details completed to specification including under/over flashing.			
All non-standard details installed as per pre-approved specifications (attach approved drawings).			
Any mechanical damage to dekMASTER® repaired to specification.			
Overall installation free of wrinkles, creases and splits, with no air or foreign matter entrapped.			
Job sheets completed recording area installed, date of installation, membrane batch number used etc.			

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

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Adhesive Coverage Calculation

m² @ ltr/m² = ltrs required

= Pails required Pails actually used

Issues to note or raised during installation:

Remedial action required:

Note of damaged areas repaired: