

**QUALITY CONTROL SHEET
TANKING / WATERPROOFING INSTALLATION**

| | | |
|---|-------------------------------|-------------------|
| JOB: | NAME: | |
| | ADDRESS: | |
| | OWNER: | |
| | ARCHITECT: | |
| | MAIN BUILDER: | |
| | Tanking CONTRACTOR: | |
| | Tanking FOREMAN ON JOB: | (Approves stages) |
| | DATE STARTED: | |
| | DATE COMPLETED: | |
| PRODUCT: | MATERIAL NAME(S): | Batch number |
| | | |
| | | |
| | | |
| | | |
| | ROLL NUMBERS and date on site | |
| | INVOICE NUMBERS | |
| BRIEF DESCRIPTION OF RETAINING WALL CONSTRUCTION (EG: CONCRETE, PLYWOOD, NEW, OLD , OLD TYPE): | | |
| | | |
| | | |
| DESCRIBE WATERPROOFING SYSTEM: eg Bituthene 3000, Prepruffe 160, Terraflex, Elastodeck etc or combination | | |
| | | |

All details are available on www.nuplexconstruction.co.nz / waterproofing / detailing / full details.
April 2008

APPROVALS

| STAGE: | DATE: | SIGNED: |
|---|---------|---------|
| RETAINING WALL STRUCTURE: STRUCTURE FIXINGS: | | |
| OPTION: Ventilation: the space must be ventilated above the insulation. Is it naturally vented or are vents installed? | | |
| FOOTINGS: Are the footing areas prepared? Is a slope away on the footing base installed? Are membranes installed below floor level and below drainage? | | |
| Wall / deck DETAILS: To correct falls. Cural coated. | | |
| PARAPET DETAILS: | | |
| FLASHINGS: Is the membrane correctly flashed up & behind claddings / roofs? | | |
| PRIMING: | | |
| FILLETING: | | |
| 1 ST LAYER APPROVED: | | |
| 2 ND 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: | | |
| Completion: Has field drainage been installed and correctly so? | | |
| COPIES ON COMPLETION: | File | |
| Comment on contract peculiarities: | Client? | |
| Are digital photos retained? | | |