

**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?		