

Inspection Checklist: Enclosed Decks Before Membrane is Laid

BC No:	Contact on site <i>(Name, licence no. – RBW, company & position)</i>		
Date:			
Inspector:	Area of work inspected:		
Inspection Comments / Notes: <i>(Include comment on any alternative solutions identified, site observation statements, warranties or 'As Laid's to be provided, if applicable)</i>			
If Inspection Result = PASS then date and sign here	Date	Signature	
If Inspection Result = FAIL then complete instruction sheet (record number here and on summary card)			

F = Fail = Non-compliance with approved plans & documentation
P = Pass = Compliance with approved plans & documentation.
N/A = Means that Building officer feels that this portion of the prompt sheet is not relevant

Enclosed decks E1,E2,B2					Comments (reasons for decisions)
1	Approved Consent documents on site	P	F	N/A	
2	Check previous comments – PIM/BC conditions and endorsements	P	F	N/A	
3	Are stormwater drainage & overflow relief as per approved the plans & specification?	P	F	N/A	
4	Have barrier/wall junction and door sills been constructed in accordance with details on the approved plans & specification?	P	F	N/A	
5	Does the deck membrane extend up face of exterior wall and barrier min 150mm & adequately supported?	P	F	N/A	
6	Are falls provided to the deck & tops of the barriers in accordance with the approved plans & specifications?	P	F	N/A	
7	Junctions with dis-similar materials as detailed on approved plans & specification?	P	F	N/A	
8	Underlay substrate has correct treatment?	P	F	N/A	
9	Substrates is Installed to specifications	P	F	N/A	
10	Installation by licensed applicator?	P	F	N/A	
11	Membrane as per consent documents?	P	F	N/A	
12	Saddle flashings to handrails are installed	P	F	N/A	
13	Threshold height is correct 100mm min at doors	P	F	N/A	
14	Confirm handrail attachment as per consent	P	F	N/A	