FlameSEAL[®] Decking Quality Control



Project Name:	Sign-off B	elow By:	
Area Covered by QC Sheet:	Date:		
Deck Membrane Installation Item	Comply Yes/No	Sign Off (Initials)	Comment
Plywood substrate s/s screw fixed to E2/AS1 specification, no loose/drummy sheets or delamination. (Refer substrate readiness sheet)			
Concrete substrate installed to E2/AS1 specification. All soft areas in concrete removed / repaired. (Refer substrate readiness sheet)			
Substrate is clean, dry, and free from foreign matter and sharp edges and within maximum moisture limits.			
Substrate installed to specified falls to outlets.			
Substrate primed - good even coverage / penetration.			
Movement joints identified and installed to approved specification / detail. (Attach detail drawings)			
Under flashings installed to all external corners and upstands. (Pay attention to parapets, gutters, and junctions)			
Gutters correctly and neatly installed, particularly the internal corners - ensure laps above roof line.			
DrainRITE roof drains installed to specification / local body requirements and watertight.			
DrainRITE overflows installed to specification / local body requirements and watertight.			
FlameSEAL torched to substrate allowing for 100mm side laps and 150mm end laps.			
All FlameSEAL seam-welded with complete lap integrity.			
No 3-ply lap areas found.			
Membrane termination completed to Sealco specified detail.			
All penetration details completed to Sealco specification including under / over flashing and plinths.			
No sign of overheating / excessive bitumen bleed from laps. (Over 2-3mm)			
Overall installation free of wrinkles, creases, and splits.			
Separation layer installed over the membrane before the concrete screed is installed. (Tiled decks only)			

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

Sealco Ltd. Ph: 0508 SEALCO (0508 292 837) Email: admin@sealco.co.nz

1:60 is allowed for - no ponding. (Tild decks only) Waterproofing iscalar is installed on concrete screed to seperitization. (Tiled decks only) Extra strip of FlameSEAL located under bearer. (Timber deck system only) Bearers located so water can run to outlet. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applicable, please record N/A in the comply column Priming System Used (Tick one) Installation Method (Tick one) HameSEAL Primer Fully Torched Mechanically Fixed BituBOND Primer Cold Applied Priming coverage calculation: Utres required Installation Area Coverage Issues to note or raised during installation: Pails required Note of damaged areas repaired:	Waterproofing sealer is installed on concrete screed to specification. (Tiled decks only) Extra strip of FlameSEAL located under bearer. (Timber deck system only) Bearers located so water can run to outlet. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installat FlameSEAL Primer Fully To Mechan Mechan BituBOND Primer Cold Ap Priming coverage calculation: Installation Area Coverage Itr/M ² Installation Area Coverage Note of damaged areas repaired: Installation:	
specification. (Tiled decks only)	specification. (Tiled decks only) Extra strip of FlameSEAL located under bearer. (Timber deck system only) Bearers located so water can run to outlet. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installat FlameSEAL Primer Fully To Mechan BituBOND Primer Coverage Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	
Extra strip of FlameSEAL located under bearer. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applicable, please record N/A in the comply column Priming System Used (Tick one) Installation Method (Tick one) FlameSEAL Primer Fully Torched Mechanically Fixed BituBOND Primer Cold Applied Priming coverage calculation: Priming coverage calculation: M² @ Installation Area Coverage Itr/M² Esta to note or raised during installation: Note of damaged areas repaired:	Extra strip of FlameSEAL located under bearer. (Timber deck system only) Bearers located so water can run to outlet. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installat FlameSEAL Primer Fully To Mechan BituBOND Primer M2 @ Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	
deck system only)	deck system only) Bearers located so water can run to outlet. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installation FlameSEAL Primer Fully To: Mechan BituBOND Primer Cold Ap Priming coverage calculation: Installation Area Issues to note or raised during installation: Issues to note or raised during installation: Note of damaged areas repaired: Installation	
Bearers located so water can run to outlet. (Timber	Bearers located so water can run to outlet. (Timber deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installation FlameSEAL Primer Fully To Mechan BituBOND Primer Cold Ap Priming coverage calculation: Installation Area Coverage Installation Area Coverage Installation: Remedial action required: Installation: Installation: Note of damaged areas repaired: Installation: Installation:	
deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applicable, please record N/A in the comply column Priming System Used (Tick one) Installation Method (Tick one) FlameSEAL Primer Fully Torched BituBOND Primer Cold Applied Priming coverage calculation: Installation Area Coverage Itr/M² Itres required Installation Area Coverage Pails required Remedial action required:	deck system only) Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applicated recording area installed in the above is not applicated applicated application. Priming System Used (Tick one) Installation FlameSEAL Primer Fully Too Mechan BituBOND Primer Cold Ap Priming coverage calculation: Installation Area Installation Area Coverage Issues to note or raised during installation: Installation: Remedial action required: Installation: Note of damaged areas repaired: Installation	
Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applicable, please record N/A in the comply column Priming System Used (Tick one) Installation Method (Tick one) FlameSEAL Primer BituBOND Primer Cold Applied Priming coverage calculation: M ² @ Installation Area Coverage Pails required Pails used Note of damaged areas repaired:	Job sheets completed recording area installed, date of installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installat FlameSEAL Primer Fully To BituBOND Primer Cold Ap Priming coverage calculation: Itr/M ² Installation Area Coverage Issues to note or raised during installation: Issues to note or raised during installation: Note of damaged areas repaired: Note of damaged areas repaired:	
installation, membrane batch numbers used etc.	installation, membrane batch numbers used etc. Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installati FlameSEAL Primer Fully Totom BituBOND Primer Cold Ap Priming coverage calculation: Installation M2 @ Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	
Note: Where an element identified in the above is not applicable, please record N/A in the comply column Priming System Used (Tick one) Installation Method (Tick one) FlameSEAL Primer	Note: Where an element identified in the above is not applica Priming System Used (Tick one) Installat FlameSEAL Primer Fully To Mechan Mechan BituBOND Primer Cold Ap Priming coverage calculation: Itr/M ² M ² @ Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	
Priming System Used (Tick one) Installation Method (Tick one) FlameSEAL Primer Fully Torched BituBOND Primer Cold Applied Priming coverage calculation: Cold Applied M ² @ Installation Area Coverage Issues to note or raised during installation: Pails required Remedial action required:	Priming System Used (Tick one) Installat FlameSEAL Primer Fully To BituBOND Primer Cold Ap Priming coverage calculation: Coverage M ² @ Installation Area Coverage Issues to note or raised during installation:	
FlameSEAL Primer Fully Torched BituBOND Primer Cold Applied Priming coverage calculation: M ² @ Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	FlameSEAL Primer Fully Too BituBOND Primer Cold Ap Priming coverage calculation: Coverage M2 Itr/M2 Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	ble, please record N/A in the comply column
FlameSEAL Primer Fully Torched BituBOND Primer Cold Applied Priming coverage calculation: M ² @ Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	FlameSEAL Primer Fully Too BituBOND Primer Cold Ap Priming coverage calculation: M ² Itr/M ² Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:	
Mechanically Fixed BituBOND Primer Cold Applied Priming coverage calculation: M ² M ² M ² Marchanically Fixed Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	Mechan BituBOND Primer Priming coverage calculation: M2 Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:	ion Method (Tick one)
Mechanically Fixed BituBOND Primer Priming coverage calculation: M ² <td< td=""><td>Mechan BituBOND Primer Priming coverage calculation: M2 Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:</td><td>ched</td></td<>	Mechan BituBOND Primer Priming coverage calculation: M2 Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:	ched
BituBOND Primer Cold Applied Priming coverage calculation: M ² @ Installation Area Coverage Coverage Pails required Pails required Pails used Remedial action required: Note of damaged areas repaired:	BituBOND Primer Cold Ap Priming coverage calculation: Image: M12 (a) image: Itr/M2 (b) image: Itr/M2 (c) itr/M	
Priming coverage calculation: M ² Installation Area Coverage Pails required Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	Priming coverage calculation: Image: M12 (P)	
M ² Itr/M ² Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	M² Itr/M² Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:	blied
M ² Itr/M ² Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	M² Itr/M² Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:	
M ² Itr/M ² Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	M² Itr/M² Installation Area Coverage Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired: Note of damaged areas repaired:	
Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	Installation Area Coverage	
Installation Area Coverage Pails required Pails used Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	Installation Area Coverage	
Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	Issues to note or raised during installation: Remedial action required: Note of damaged areas repaired:	Litres required
Remedial action required:	Remedial action required:	Pails required Pails used
Remedial action required:	Remedial action required:	
Remedial action required:	Remedial action required: Note of damaged areas repaired:	
Remedial action required:	Remedial action required: Note of damaged areas repaired:	
Note of damaged areas repaired:	Note of damaged areas repaired:	
Note of damaged areas repaired:	Note of damaged areas repaired:	
Note of damaged areas repaired:	Note of damaged areas repaired:	
Note of damaged areas repaired:	Note of damaged areas repaired:	
Note of damaged areas repaired:	Note of damaged areas repaired:	
Note of damaged areas repaired:	Note of damaged areas repaired:	
Attach any photographs taken during application	Attach any photographs taken during application	
Attach any photographs taken during application	Attach any photographs taken during application	
Attach any photographs taken during application	Attach any photographs taken during application	
Attach any photographs taken during application	Attach any photographs taken during application	
Attach any photographs taken during application	Attach any photographs taken during application	
Attach any photographs taken during application	Attach any photographs taken during application	
Sealco Ltd. Ph: 0508 SEALCO (0508 292 837) Email: admin@sealco.co.nz	Sealco Ltd. Ph: 0508 SEALCO (0508 292 837)	
Page 2 of 2	Page 2 of 2	Email: admin@sealco.co.nz