|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Checklist 07-2: **Underlayment Installation (TS2)** | | | | | | | |
| MC Development Corp. | | Project: | Contractor: | | | | | |
| **Number** | **Checkpoints** | | | BI | DI | | | AI |
| **1** | Status of previous TS inspections are approved by the PM/DNV | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **2** | The sheathings and base sheets are flat, clean, smooth, and dry | | |  | |  |  | |
| **Comment** |  | | | | | | | |
| **3** | Correct cap sheet installation direction according to slope (specs) | | |  | |  |  | |
| **Comment** |  | | | | | | | |
| **4** | Base sheets are nailed properly (nails with plastic washer heads) | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **5** | Cap sheets are aligned and rerolled | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **6** | The torching correct application and L-shape pattern | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **7** | Check all overlaps, side laps, and head laps | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **8** | Headlaps are staggered properly | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **9** | Check the flow of molten compound out of the membrane seam or headlap (one-quarter to one-half inch) | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **10** | Underlayment layout and laps: per specifications; damage free | | | | | | | |
| **Comment** |  | | | | | | | |
| **Quality Scores and Completion Sign-off** | | | | | | | | |
| **Inspection#**  Quality 5 4 3 2 1 Notes:  On-Time 5 4 3 2 1 Notes:  Sign and date\*: Cell # / ID #: Signed: Date:  Task has been verified complete and in compliance with contract drawings and specifications except for non-conformances and incomplete items reported above. | | | | | | | | |
| **BI=** Inspection **B**efore task begin **-----------DI=** Inspection **D**uring task in-process --------**AI=** Inspection **A**fter task completed  *Quality Score**5 = 100% NO problems 4 = 1 minor problems 3 = Hotspot or 2-3 minor 2 = 6+ or major problems 1 = Excessive problems*  ***On-Time Score*** *5 = On Time 4 = Late 3 = Late by 1 day 2 = Late by 2 days 1 = Late more than 2 days*  ***Safety Score*** *5 = 100% NO problems 4 = 1 minor problem 3 = Hotspot or 2-3 minor 2= 4+ or major problem 1= Injury* | | | | | | | | |