**PPD Construction Administration Checklist**

CM/GC shall be responsible for following inspections and reviews and obtaining PPD approval for the building sub-system for substantial completion.

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| **16** | | | Roofing and Building Envelope | | Approved for Substantial Completion:  (Required for Substantial Completion Approval by PPD Office.) | |
|  | Inspection/Review Item | | **Notice Required** | **Remarks** |
|  | During Installation | |  |  |
| 1 | Insulation and tapered system  in place  Drains and drain sump correctly tied into system  Wall termination | | 24 hours |  |
| 2 | Base and mid ply application  Cap sheet installation  All base flashing height, Min 10" higher  All roof access doors and hatch flashing min. 12" high | | Inspection 1 + 24 hours |  |
| 3 | **At SCI**  All counter flashing properly installed  All solder joints correctly applied  All wall cap flashings properly installed  All caulking and sealants properly applied  Check for standing ponding water (>48 hr)  Check that any penetrations are properly sealed  Verify that pipes, exhaust vents, equipment, curbs, and the lightning protection system are properly secured | | 24 hours |  |