**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 systemin placeDrains and drain sump correctly tied into systemWall termination | 24 hours |  |
| 2 | Base and mid ply applicationCap sheet installationAll base flashing height, Min 10" higherAll roof access doors and hatch flashing min. 12" high | Inspection 1 + 24 hours |  |
| 3 | **At SCI**All counter flashing properly installedAll solder joints correctly appliedAll wall cap flashings properly installedAll caulking and sealants properly appliedCheck for standing ponding water (>48 hr)Check that any penetrations are properly sealedVerify that pipes, exhaust vents, equipment, curbs, and the lightning protection system are properly secured | 24 hours |  |