



**CHECKLIST #0095 FOR THE APPROVAL OF:
WATERPROOFING ROOF SYSTEM**

- ❑ Basic Requirements Checklist.
- ❑ One set of the manufacturer's 'approval document' including:
 - a.) Specification sheets for each roof assembly submitted for approval,
 - b.) Detailed application instructions for each product submitted for approval (include drawings if applicable),
 - c.) Listing (in the applicants company letterhead) of all products, manufactured by your company used in the system, and
 - d.) Listing of all products manufactured by others, including manufacturers name, used in the system:
 - 1) Provide properly executed Miami-Dade Private Label Agreements for all products (components) within this list as required per the Manufacturing Location Private Label Policy.
 - 2) Provide properly executed Miami-Dade Distributor Agreements for all products (components) within this list that are manufactured outside of the United States.
 - e.) Listing of manufacturing locations, in table format of all the products (components) used within the system. Provide the following information:
 - 1) Product (component) name,
 - 2) Manufacturer of product,
 - 3) Manufacturing location of product (component),
- ❑ One set of NOA Approval Draft Document in word (.doc) format.

The following current laboratory tests and reports in compliance with protocol TAS 301.

- ❑ Fire Resistance as per ASTM E 108
- ❑ Physical Properties per TAS 110; if product type is not listed in TAS 110 then as per recognized National Standard.
- ❑ Wind Uplift Resistance and General Performance Requirements TAS 114

MANUFACTURING LOCATION PRIVATE LABEL POLICY

	IF	AND	AND	AND	THEN
1	Item listed in Table 1,2,3	Is manufactured by applicant			Provide manufacturing location.
2	Item listed in Table 1,2,3	Is not manufactured by the applicant	Is private labeled by the applicant		Provide a PLA for that item/Provide manufacturing location.



**MIAMI-DADE COUNTY, FLORIDA
DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES
PRODUCT CONTROL SECTION**

3	Item listed in Table 1,2,3	Is not manufactured by the applicant	Is private labeled by the applicant	Current NOA is a Private Label NOA	Provide a PLA from the original manufacturer/Provide manufacturing location.
4	Item listed in Table 1,2,3	Is not manufactured by the applicant	Is labeled under the manufacturers name	Item must have a current NOA	Provide a PLA for that item/Provide manufacturing location.
5	Item listed in Table 1,2,3	Is not manufactured by the applicant	Is labeled under the manufacturers name	Does not have an NOA	Provide a PLA for that item/Provide Physical Properties
6	Item listed in Table 1,2,3	Is not manufactured by the applicant	Is labeled under the manufacturers name	Current NOA is a Private Label NOA	Provide a PLA from the original manufacturer.

Note: Exceptions for line item 4 if it's approved insulation, fastener, coating, or adhesive...then do not need PLA.