



**CHECKLIST #0105 FOR THE APPROVAL OF:
 CONVENTIONAL BUILT-UP AND MODIFIED BITUMEN ROOF SYSTEMS**

- ❑ 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. Provide properly executed Miami-Dade Private Label Agreements for all products within this list as required per the Manufacturing Location Private Label Policy.
 - 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).

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

- ❑ Fire Resistance per ASTM E 108
- ❑ Wind Uplift Resistance and General Performance Requirements per TAS 114
- ❑ Pull-Through Resistance TAS 117(B)
- ❑ Physical Properties per TAS 110 (See TAS 110 for minimum performance requirements)

MANUFACTURING LOCATION PRIVATE LABEL POLICY

	<u>IF</u>	<u>AND</u>	<u>AND</u>	<u>AND</u>	<u>THEN</u>
1	<u>Item listed in Table 1,2,3</u>	<u>Is manufactured by applicant</u>			<u>Provide manufacturing location.</u>
2	<u>Item listed in Table 1,2,3</u>	<u>Is not manufactured by the applicant</u>	<u>Is private labeled by the applicant</u>		<u>Provide a PLA for that item/Provide manufacturing location.</u>
3	<u>Item listed in Table 1,2,3</u>	<u>Is not manufactured by the applicant</u>	<u>Is private labeled by the applicant</u>	<u>Current NOA is a Private Label NOA</u>	<u>Provide a PLA from the original manufacturer/Provide manufacturing location.</u>





**MIAMI-DADE COUNTY, FLORIDA
BUILDING AND NEIGHBORHOOD COMPLIANCE DEPARTMENT
PRODUCT CONTROL SECTION**

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

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

