



**CHECKLIST #0160 FOR THE APPROVAL OF:  
 SINGLE PLY CHLOROSULFONATED POLYETHYLENE (CSM) 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. Provide properly executed Miami-Dade Private Label Agreements for all products within this list as required per the Manufacturing Location Private Label Policy.
  - a) 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
- Physical Properties per ASTM D 5019
- Wind and Wind Driven Rain Resistance per TAS 114
- Pull-Through Resistance per TAS 117(B)

**MANUFACTURING LOCATION PRIVATE LABEL POLICY**

	<b><u>IF</u></b>	<b><u>AND</u></b>	<b><u>AND</u></b>	<b><u>AND</u></b>	<b><u>THEN</u></b>
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>





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

<u>3</u>	<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>
<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.**

