Standard Practice for Quality Assurance Observation of Roof Construction and Repair¹

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1. Scope

- 1.1 This practice covers procedures for performing visual monitoring of roofing construction to:
- 1.1.1 Establish guidelines for quality assurance observation practices; and
- 1.1.2 Define the role and responsibilities of the quality assurance observer.
- 1.2 This practice pertains to daily, full-time, quality assurance observation of roofing projects, projects, and the report of information obtained from these observations. This practice is applicable to new construction or reroofing projects involving the installation of a new roof system, the removal of existing roofing and installation of a new roof system, or recovering an existing roof. It is also applicable to roofing projects involving repairs or scheduled maintenance to an existing roof.
 - 1.3 This practice contains the following information:
 - 1.3.1 The objectives of the quality assurance process;
 - 1.3.2 The responsibilities and qualifications of the individual(s) involved in the observations of the roof construction or repair;
 - 1.3.3 Identification and use of the basic tools or equipment required for the visual roof observation process; and
 - 1.3.4 Monitoring, recording, and reporting procedures.
- 1.4 This practice addresses new construction or repair. This practice does not address the investigation, condition, or analysis of existing roofs.
 - 1.5 This practice does not address practices of roof investigation, condition reporting, or analysis of preexisting roofs.
- 1.6 This <u>praciteepractice</u> does not pertain to quality control processes or techniques performed by persons or entities representing or under contract to the roofing contractor. The quality control process is separate and distinct from the quality assurance observation process.
- 1.7 Assessment of safe work practices or safety monitoring procedures followed by the contractor <u>areis</u> outside the scope of this practice.
- 1.8 This standard does not purport to address all of the safety concerns, if any, associated with its use. It is the responsibility of the user of this standard to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.

2. Referenced Documents

2.1 ASTM Standards:²

D1079 Terminology Relating to Roofing and Waterproofing

E631 Terminology of Building Constructions

2.2 Other Documents:

The Contract Documents

Specification Literature or Roof System Installation Requirements, supplied by the applicable manufacturer, supplier, or distributor of the roof system material

ARMA/NRCA/SPRI Repair Manual for Low-Slope Membrane Roof Systems^{3,4,5}

ARMA/NRCA Quality Control Guidelines for the Application of Built-Up Roofing^{3,4}

ARMA/NRCA Quality Control Guidelines for the Application of Polymer Modified Bitumen Roofing³,⁴

NRCA/SPRI Quality Control Guidelines for the Application of Thermoset Single-Ply Roof Membranes^{4,5}

NRCA/SPFA Quality Control Guidelines for the Application of Sprayed Polyurethane Foam Roofing^{4,6}

NRCA Roofing Manual Roofing & Waterproofing Manual, Current Edition⁴



RCI Manual of Practice Roof, Exterior Wall, and Waterproofing Consulting, and Quality Assurance Observation, Current Edition⁷

ARMA/NRCA Quality Control Guidelines for the Application of Asphalt Shingle Roof Systems Slate Roofs, Design, and Installation (National Slate Association) ⁸

3. Terminology

- 3.1 *Definitions*—For definitions of building terms, see Terminology E631. For definitions of roofing and bituminous materials terms, see Terminology D1079.
 - 3.2 Definitions of Terms Specific to This Standard:
- 3.2.1 *competent person*, *n*—a person knowledgeable in common roofing installation practices, the roof system and materials specified for the project, and the quality assurance observation process.
- 3.2.2 contract documents, n—agreement between owner and contractor, conditions of the contract (general, supplementary, and other conditions), drawings, specifications, addenda, modifications, change order, construction change directives, and written orders for minor changes in the work.
- 3.2.3 quality assurance observation, n— the process of recording and reporting the installation of materials and work procedures of the installer or contractor in a roofing project for the purpose of documenting compliance or non-compliance with the contract documents on a daily basis.
- 3.2.4 *roof designer, n*—person or entity responsible for the selection of the roof system and materials, and developing the project specifications and construction detail drawings.

4. Significance and Use

- 4.1 Quality assurance observation of roofing projects is an important process for determining if the removal, installation, repair, or maintenance of roofing materials or systems follows the scope and intent of the contract documents and are installed and executed in accordance with accepted roofing practices and the contract documents.
- 4.2 This practice is applied to full-time quality assurance observation of roofing projects involving the removal, construction, and repair and maintenance of low and steep-slope roof systems and roofing-related accessories.
- 4.3 This practice establishes the role and responsibilities of those performing quality assurance observation and includes qualifications of the quality assurance observer, as well as procedures for observation and documentation during the roof construction or repair process.
- 4.4 If used, nothing in this practice shall be interpreted as precluding the use of all or parts of it while conducting full-time or part-time quality assurance observer (QAO) inspection.

5. The Role of the Quality Assurance Observer (QAO) 82-4d8d-84ed-8acf6ef926b8/astm-d7186-12

- 5.1 The presence of, or opinions expressed by, the QAO do not relieve the contractor or the manufacturer or other responsible party of their contractual requirements. The information provided by the QAO is for the benefit of the owner (or other client), and no warranty of roof performance, expressed or implied, is offered, neither should it be inferred based on the quality assurance observations.
- 5.2 The QAO's function is to provide on-site observation, and reporting of the roof construction process in a clear, accurate, and objective manner, using procedures indicated in this practice.
 - 5.3 The QAO shall observe and record:
- 5.3.1 The general conditions of the job site, roof areas under construction, and materials used in the construction process and their storage;
 - 5.3.2 Preexisting property damages, or property or material damages that occur during the roof construction process;
 - 5.3.3 The condition of the substrate, and substrate preparation, repair, or replacement procedures;

¹ This practice is under the jurisdiction of ASTM Committee D08 on Roofing and Waterproofing and is the direct responsibility of Subcommittee D08.20 on Roofing Membrane Systems.

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² For referenced ASTM standards, visit the ASTM website, www.astm.org, or contact ASTM Customer Service at service@astm.org. For *Annual Book of ASTM Standards* volume information, refer to the standard's Document Summary page on the ASTM website.

³ Available from Asphalt Roofing Manufacturer's Association (ARMA), Public Information Department, 1156 15th St., NW, Suite 900, Washington, DC 20005.

⁴ Available from National Roofing Contractor's Association (NRCA), 10255 W. Higgins Rd., Suite 600, Rosemont, IL 60018–5607.

⁵ Available from Single Ply Roofing Institute (SPRI), 77 Rumford Ave., Suite 3B, Waltham, MA 02453.

⁶ Available from Spray Polyurethane Foam Alliance (SPFA), 4400 Fair Lakes Ct., Suite 105, Fairfax, VA 22033.

⁷ Available from RCI, Inc., 1500 Sunday Dr., Suite 204, Raleigh, NC 27607, http://www.rci-online.org.

⁸ Available from National Slate Association (NSA), P. O. Box 172, Poultney, VT 05764, http://www.slateassociation.org.