

 WATERPROOFING CHECKLIST INSPECTION & TEST PLAN					
PROJECT NAME:		B&B	BUILDING		
SUBCONTRACTOR:		Teammembers Project P/L	LEVEL		
APPLICATION		Kera Trade WPM	UNIT		
BUILDER:		Hickory Constructions	ROOM		
Ref	Nature of Inspection	Inspection	Inspected By	Date	Pass/Fail
1	Waterproofer to inspect substrate to confirm acceptability. Ensure clean, dry, devoid of contamination and excess dust removed and vacuumed.	visual	Name	DD/MM/YY	√ / x
2	Polyurethane fillet to internal vertical corners in shower, at junction of concrete with puddleflange, clearout, pipework				
3	Primer A Eco to be applied to porous substrate (Data Sheet attached) All concrete and wall linings	visual	Name	DD/MM/YY	√ / x
4	Prime Keragrip Eco for non porous primer (Data sheet attached) Angles, puddleflanges, threaded pipework	visual	Name	DD/MM/YY	√ / x
5	1st Coat Kera Trade WPM (Data Sheet attached) Applied to floor 150mm high and 200mm above shower rose and extending 200mm past shower screen location. Extend to vanity 150mm min. surround to side and above vanity shelf. Extend 150mm below level of vanity.	visual	Name	DD/MM/YY	√ / x
6	24hr Curing (Typical*)	visual and touch	Name	DD/MM/YY	√ / x
7	2nd Coat Keratrade WPM applied	visual	Name	DD/MM/YY	√ / x
8	48hr Curing (Typical*)	visual and touch	Name	DD/MM/YY	√ / x
9	Dry Film Thickness (DFT) Test completed min 1.13mm	electronic testing	Name	DD/MM/YY	√ / x
10	24hr Water Test	visual and marker	Name	DD/MM/YY	√ / x
11	Final Water Test Measure Completed - AS3740-2010	visual	Name	DD/MM/YY	√ / x
12	Drain Down by waterproof installer	visual	Name	DD/MM/YY	√ / x
13	Waterproof installer to check / provide go ahead				
14	RECTIFICATION ITEMS				
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
15	Area Handover to Tiler		Name	DD/MM/YY	√ / x
16	HOLD POINT VERIFY WITH TILER		Name	DD/MM/YY	√ / x
17	QUALITY ASSURANCE FROM BUILDER				
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
18	FINAL INSPECTION				
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
			Name	DD/MM/YY	√ / x
* curing time are typical, refer to manufacturer spec for product curing times					
Prepared by:			Approved by:		
Position:			Position:		
Date:			Date:		