

# Inspection and Test Plan (ITP)

<b>Project Name:</b>		Stockland Aged Care Epping			<b>Project Number:</b>				
<b>Task:</b>		Parish and School Amenities			<b>Location:</b>		Parish and School Amenities		
No.	Description	Acceptance Criteria	Inspection Frequency	Reference/s		Inspection by	Record	Sign	Date
1	Setting up	Confirm substrate ready for membrane (by builder). Divots to be checked and any major defects to be notified to the builder and minor to be approved by builder prior to commencing)  Clean up surface  Install and apply bondbreakers as per manufacturer's specification	Before, During and after	As per architectural drawings	X	RCC site team, John, Thomas <b>Witness Point. RCC to review and sign off with Smurf</b>	Visual		
2	Priming	Prime onto substrate and allow to completely dry according to manufacturer's specifications  <b>Apply Ardex WPM 265 test if water content of slab greater than 5.5% apply Ardex WPM 300 150 microns (minimum) WFT</b>	Before, During and after	As per architectural drawings	X	RCC site team, John, Thomas	Visual		
2	1st coat waterproofing	In accordance with current AS 3740-2021 standards and ASR <b>Apply first coat of Ardex WPM 155, WFT 0.6mm(minimum) per coat checked and confirmed</b>	Before, During and after	As per architectural drawings	X	RCC site team, John, Thomas	Photo / Visual		
3	2nd coat waterproofing	In accordance with current AS 3740-2021 standards and ASR	Before, During and after	As per architectural drawings	X	RCC site team, John, Thomas	Photo / Visual		

I have inspected the works and verified that it complies with the specification.:

Trade supervisor completing work: (sign)

Project Manager: (sign)

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		<b>Apply 2nd coat Ardex WPM 155, DFT 0.6mm(minimum) per coat checked and confirmed</b>							
4	Flood Testing	After curing - Flood test with markings. Confirm with RCC site team before and after	Before, During and after	As per BCA / AS Standards	X	RCC site team, John, Thomas	Photo / Visual		
7	Inspection	Inspection for any damages or missed areas were done in accordance with current AS 3740-2021 standards and ASR v14	Before, During and after	As per BCA / AS Standards	X	RCC site team, John, Thomas	Photo / Visual		

### Materials Used :

- Ardex WPM 265
- Ardex WPM 300
- Ardex WPM 155
- Ardex P9 (Where required)

I have inspected the works and verified that it complies with the specification.:	
Trade supervisor completing work: (sign)	Project Manager: (sign)
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