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| **Project Name:** | | Stockland Aged Care Epping | | | **Project Number:** | |  | | | | |
| **Task:** | | Parish / School amenities | | | **Location:** | | Parish / School Amenities | | | | |
| **No.** | **Description** | | **Acceptance Criteria** | **Inspection Frequency** | | **Reference/s** | **Inspection by** | | **Record** | **Sign** | **Date** |
| 1 | Setting up | | Check membrane for any defects, clean up surface prior to screeding | Before,  During  and after | | As per architectural drawings | X | RCC site team, John, Daniel | Visual |  |  |
| 2 | Set out | | As per agreed set out client / architectural drawings, any changes in RL or FFL being discussed and approved by RCC site team | Before,  During  and after | | As per architectural drawings | X | RCC site team, John, Daniel | Visual |  |  |
| 3 | Screeding | | As per agreed set out client / architectural drawings, any changes in RL or FFL being discussed and approved by RCC site team Use slurry coat and screed approved by Laticrete  Changes in RL and FFL have been made as per on site discussion between Matt, Josh and John | Before,  During  and after | | As per architectural drawings | X | RCC site team, John, Daniel | Photo / Visual |  |  |
| 4 | Floor Tiling | | Tiles were installed as per set out agreed on site with builder and client’s approval according to AS3958.1-2007 | Before,  During  and after | | As per architectural drawings | X | RCC site team, John, Daniel | Photo / Visual |  |  |
| 5 | Wall Tiling | | Tiles were installed as per set out agreed on site with builder and client’s approval according to AS3958.1-2007 | Before,  During  and after | | As per architectural drawings | X | RCC site team, John, Daniel | Photo / Visual |  |  |
| 6 | Grouting | | Cementitious grout (laticrete) installed as per manufacturer’s specification | Before,  During  and after | | As per architectural drawings | X | RCC site team, John, Daniel | Photo / Visual |  |  |

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| 7 | Silicone | Silicone (SOUDAL) applied after cleaning as per manufacturer’s specification | Before,  During  and after | As per architectural drawings | X | RCC site team, John, Daniel | Photo / Visual |  |  |
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Materials Used

* Laticrete 335
* Laticrete 3701 Admix
* Soudal Silicone
* Laticrete Permacolor