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| **Project Name:** | | Stockland Aged Care Epping | | | **Project Number:** | |  | | | | |
| **Task:** | | Parish and School Amenities | | | **Location:** | | 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  **Witness Point. RCC to review and sign off with Smurf** | Visual |  |  |
| 2 | Priming | | Prime onto substrate and allow to completely dry according to manufacturer’s specifications  **Apply Ardex WPM 265 test if water content of slab greater than 5.5% apply Ardex WPM 300 150 microns (minimum) WFT** | 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  **Apply first coat of Ardex WPM 155, WFT 0.6mm(minimum) per coat checked and**  **confirmed** | 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 |  |  |

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|  |  | **Apply 2nd coat Ardex WPM 155, DFT 0.6mm(minimum) per coat checked and confirmed** |  |  |  |  |  |  |  |
| 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)