|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 |    |
| **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 |    |
| **4** | Prime Keragrip Eco for non porous primer (Data sheet attached) Angles, puddlefalnges, threaded pipework | | visual | Name | DD/MM/YY |    |
| **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 |    |
| **6** | 24hr Curing (Typical\*) | | visual and touch | Name | DD/MM/YY |    |
| **7** | 2nd Coat Keratrade WPM applied | | visual | Name | DD/MM/YY |    |
| **8** | 48hr Curing (Typical\*) | | visual and touch | Name | DD/MM/YY |    |
| **9** | Dry Film Thickness (DFT) Test completed min 1.13mm | | electronic testing | Name | DD/MM/YY |    |
| **10** | 24hr Water Test | | visual and marker | Name | DD/MM/YY |    |
| **11** | Final Water Test Measure Completed - AS3740-2010 | | visual | Name | DD/MM/YY |    |
| **12** | Drain Down by waterproof installer | | visual | Name | DD/MM/YY |    |
| **13** | Waterproof installer to check / provide go ahead | |  |  |  |  |
| **14** | **RECTIFICATION** **ITEMS** | |  |  |  |  |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
| **15** | Area Handover to Tiler | |  | Name | DD/MM/YY |    |
| **16** | HOLD POINT VERIFY WITH TILER | |  | Name | DD/MM/YY |    |
| **17** | **QUALITY** **ASSURANCE** **FROM** **BUILDER** | |  |  |  |  |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
| **18** | **FINAL** **INSPECTION** | |  |  |  |  |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  |  | |  | Name | DD/MM/YY |    |
|  | *\** *curing* *time* *are* *typical,* *refer* *to* *manufacturer* *spec* *for* *product* *curing* *times* | |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Prepared** **by:** | |  |  | **Approved** **by:** |  | |
| **Position:** | |  |  | **Position:** |  | |
| **Date:** | |  |  | **Date:** |  | |

HICKORY-Waterproofing-ITP Teammembers V1 Keratrde WPM 1.13mm 6/05/2024