



# Fix and Waterproofing Inspection Checklist

30 Jul 2020 / Philip Dunphy / Fixing Stage /  
Matthew Davis

Complete

Score	50%	Failed items	3	Actions	3
<b>Client Name</b>					Philip Dunphy
<b>Subject Property</b>					14 Pine St, Marrickville NSW 2204, Australia (-33.9086828, 151.1456221)
<b>Builder</b>					Maslow Corp
<b>Inspection Date &amp; Time</b>					30th Jul, 2020 2:00 PM +08
<b>Inspected By</b>					Matthew Davis
<b>Stage of Work</b>					Fixing Stage
<b>Inspection Notes</b>	At the time of this inspection, we note the following;				
	1. The balcony waterproofing had not been done.				
	2. The garage ceiling had not been plastered.				

## Failed Items & Actions

3 failed, 3 actions

### Failed items

3 failed, 3 actions

#### Inspection / Building Defect / Building Defect 1

Risk level

High Risk

To do | Assignee **Howie Mann** | Priority **High** | Due **14th Aug, 2020 5:00 PM +08** | Created by **SafetyCulture Staff**

#### Rectify waterproofing holes in wet areas

This waterproofing has been poorly applied with no care taken whatsoever, all of these areas will need to be rectified and properly waterproofed so the wet areas are actually waterproof

#### Inspection / Building Defect / Building Defect 2

Risk level

High Risk

To do | Assignee **Alexis Delacruz** | Priority **Medium** | Due **7th Aug, 2020 1:00 PM +08** | Created by **SafetyCulture Staff**

Notify the builder in charge to install waterproof wall/floor junctions to all of the wet areas of this home as required by the NCC/BCA and the relevant Australian Standard - AS 3740

#### Inspection / Building Defect / Building Defect 3

Risk level

High Risk

To do | Assignee **Alexis Delacruz** | Priority **High** | Due **7th Aug, 2020 2:00 PM +08** | Created by **SafetyCulture Staff**

Notify builder to immediately place temporary downpipes fitted to the gutters, and the site drainage rectified to prevent further ponding of water against the footings

### Other actions

0 actions

## Inspection

3 actions, 3 failed, 50%

Click "+" to add building defects identified during the inspection. Provide area or location, photo evidence, and the appropriate description per defect. Assign a corrective action by clicking the paper clip icon beside the "photo evidence field." Sign off and send the report to your supervisor or any respective authority.

## Building Defect

3 actions, 3 failed, 50%

### Building Defect 1

1 action, 1 failed, 50%

Area or location

Other

Please specify

Wet areas

Defect type

Waterproofing Holes

Photo evidence



Photo 1



Photo 2



Photo 3



Photo 4

Defect description

These are numerous holes in the waterproofing membranes applied to the wet areas of this home, which will likely lead to water leaks and damage in the future.

Risk level

High Risk

To do | Assignee **Howie Mann** | Priority **High** | Due **14th Aug, 2020 5:00 PM +08** | Created by **SafetyCulture Staff**

**Rectify waterproofing holes in wet areas**

This waterproofing has been poorly applied with no care taken whatsoever, all of these areas will need to be rectified and properly waterproofed so the wet areas are actually waterproof

### Building Defect 2

1 action, 1 failed, 50%

Area or location

Walls

Defect type

Waterproofing Extent

Photo evidence



Photo 5



Photo 6

### Defect description

None of the wall/floor junctions or door openings throughout the wet area rooms of this home have been properly waterproofed as required by the BCA and the relevant Australian Standard - AS 3740, which will allow water to leak into the frame and cause possible future damage.

Risk level

High Risk

To do | Assignee Alexis Delacruz | Priority Medium | Due 7th Aug, 2020 1:00 PM +08 | Created by SafetyCulture Staff

Notify the builder in charge to install waterproof wall/floor junctions to all of the wet areas of this home as required by the NCC/BCA and the relevant Australian Standard - AS 3740

### Building Defect 3

1 action, 1 failed, 50%

Area or location

Roofing

Defect type

Site drainage

### Photo evidence



Photo 7



Photo 8



Photo 9

### Defect description

The downpipes have not been connected (temporary or otherwise) to the stormwater system throughout most of this build, which has directed water onto the ground adjacent to the footings and may be contributing to future slab heave issues. There have not been temporary downpipes fitted to the gutters of this house, which is directing water collected from the roof onto the ground immediately adjacent to the footings.

Risk level

High Risk

To do | Assignee Alexis Delacruz | Priority High | Due 7th Aug, 2020 2:00 PM +08 | Created by SafetyCulture Staff

Notify builder to immediately place temporary downpipes fitted to the gutters, and the site drainage rectified to prevent further ponding of water against the footings

### Completion

**Name & Signature of Inspector**

**Matthew Davis**

30th Jul, 2020 10:18 PM +08

---

**Name & Signature of Assigned Supervisor**

**George Holloway**

30th Jul, 2020 10:18 PM +08

---

# Appendix



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9