



Fix and Waterproofing Inspection Checklist

30 May 2023 / Philip Dunphy / Fixing Stage / Matthew Davis

Complete

Score	3 / 6 (50%)	Flagged items	3	Actions	3
Site conducted		Unanswered			
Client Name		Philip Dunphy			
Subject Property		14 Pine St, Marrickville NSW 2204, Australia (-33.9086828, 151.1456221)			
Builder		Maslow Corp			
Inspection Date & Time		30 May 2023 07:55 PST			
Inspected By		Matthew Davis			
Stage of Work		Fixing Stage			
Inspection Notes					
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.					

Flagged items & Actions

3 flagged, 3 actions

Flagged items

3 flagged, 3 actions

Inspection / Building Defect / Building Defect 1

Risk level

High Risk

To do | Assignee: Howie Mann | Priority: High | Due: 9 Jun 2023 13:30 PST | 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: Juhlian Pimping | Priority: Medium | Due: 12 Jun 2023 08:06 PST | 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: Jona Tarlengco | Priority: High | Due: 7 Jun 2023 08:07 PST | 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 flagged, 3 actions, 3 / 6 (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 flagged, 3 actions, 3 / 6 (50%)

Building Defect 1

1 flagged, 1 action, 1 / 2 (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: 9 Jun 2023 13:30 PST | 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 flagged, 1 action, 1 / 2 (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: Juhlian Pimping | Priority: Medium | Due: 12 Jun 2023 08:06 PST | 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 flagged, 1 action, 1 / 2 (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: Jona Tarlengco | Priority: High | Due: 7 Jun 2023 08:07 PST | Created by: SafetyCulture Staff

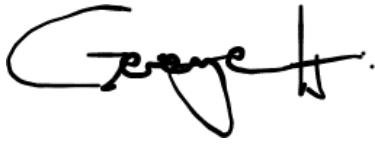
Notify builder to immediately place temporary downpipes fitted to the gutters, and the site drainage rectified to prevent further ponding of water against the footings

Completion

Name & Signature of Inspector

Matthew Davis
30 May 2023 08:09 PST

Name & Signature of Assigned Supervisor

A handwritten signature in black ink, appearing to read "George Halloway". The signature is stylized with a large, looping "G" and a long, horizontal stroke extending to the right.

George Halloway
30 May 2023 08:09 PST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9