

04 Independent Quality Assurance: Waterproof/Fix Inspection



1.0: GENERAL

INSPECTION PROCESS: Visual appraisal under normal or special lighting

BOUNDARIES OF THE INSPECTION:

The dwelling and it's immediate surroundings within the title boundary on the aforementioned property address. Items inspected are as per the list below.

REPORTING:

Any defects listed in reports will be based on elements that are known to not comply with the following but not limited to; Client supplied project drawings and specifications, the Building Act 1993, the Building Regulations 2018, National Construction Code/Building Code of Australia Volume 2, AS 4349.0 – 2007 Inspection of buildings, relevant Australian Standards, the Victorian Building Authority Guide to Standards and Tolerances 2015, manufacturers guidelines, and other similar relevant documents.

LEGEND



SIGNIFICANT DEFECT

CLOSED OUT

OBSERVATION

1.1: GENERAL

1.1.1: Any significant items visibly outstanding from previous report?

Outstanding item

Outstanding item 1

Sump not secured.

Refer to Standards Australia HB 39:2015 Installation code for metal roof and wall cladding section 5 .3.4 Gutter support systems:

"5.3.4.1 General

Gutter support systems are to be designed and manufactured so as to be able to support the entire weight of the gutter and sumps when full of water as well as a trafficable load at any point in the gutter and sumps and installed as follows:

(a) Supports are to be manufactured from materials compatible with the gutter.

(b) Supports are to be installed with a uniform fall of not less than 1 in 200 towards the outlets. (c) Support systems are to be securely fastened to structures to resist all appropriate live and dead loads.

2/22



1.1.2: Perimeter surface drainage

· H · H-l-l-l-l

Photo 4

Photo 7

SIGNIFICANT DEFECT









Photo 6



Surface drainage is to be maintained throughout the construction of the house. This is to prevent moisture differences in the soil around the perimeter which could result in movement of footings and foundations. Attention should be made to AS 2870-Residential slabs and footings, part 5.6.3 which outlines specific requirements for class M, H1, H2 and E sites

5.6.3 Drainage requirements

Buildings on moderately, highly or extremely reactive sites shall be provided with drainage systems designed in accordance with the following:

(a) Surface drainage shall be considered in the design of the footing system and necessary modification shall be included in the design documentation. Surface drainage of the site shall be controlled from the start of site preparation and construction. The drainage system shall be completed by the finish of construction of the building.

Other item 1.1.3.

3 flagged

1 flagged

Other item 1.1.3. 1

SIGNIFICANT DEFECT

Temporary downpipes not connected throughout.

As per ENG S18:

4. SURFACE DRAINAGE OF THE SITE SHALL BE CONTROLLED FROM THE START OF THE SITE PREPARATION AND CONSTRUCTION; SURFACE DRAINAGE INCLUDES SURFACE WATER RUN-OFF AND BUILDING WATER (ROOF/FLOOR/CONCRETE) RUN-OFF:

-ALL WATER RUN-OFF SHALL BE CONTROLLED AT ALL TIMES - USE TEMPORARY DOWNPIPES TO COLLECT WATER FROM THE ROOFED BUILDING FRAME;

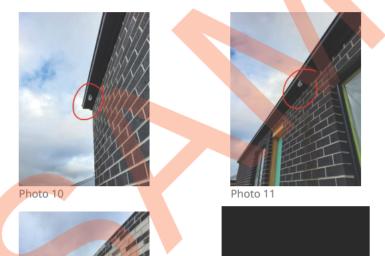




Photo 13

Photo 14

Other item 1.1.3. 2

1 flagged

DEFECT

Membrane not protected:

Membrane not protected. Refer to AS 3740: Waterproofing of domestic wet areas; section 3.5 CURING OF MATERIALS:

Materials shall be cured adequately for their intended use.

NOTE: The membrane should be protected from physical and/or chemical damage until covered by the finished surfaces.



SIGNIFICANT DEFECT

Wall positioning not as per WD A03. Bulkhead finishes above doorway, not as per Drawings.

Added reference of Lot 14 Serene as a visual reference.



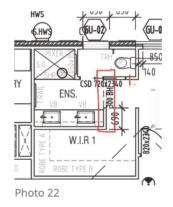


Photo 23



Photo 24



Photo 25



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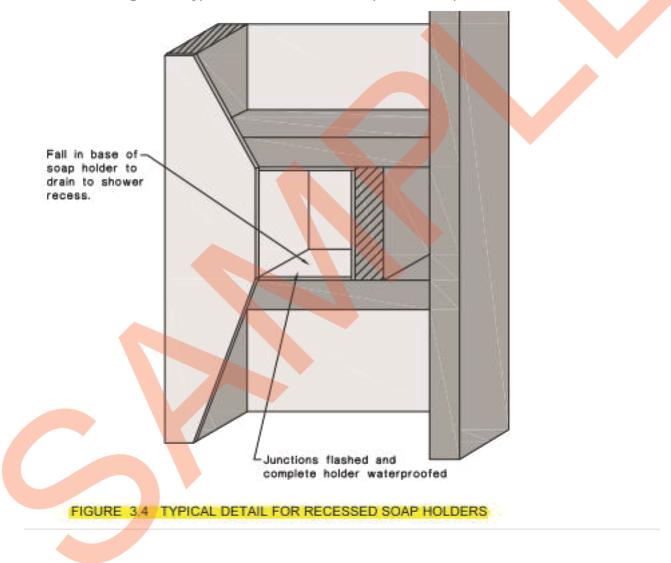
2.0: BATHROOM WATERPROOFING

2.2: BATHROOM SHOWER AREA

2.2.1: Shower area	YES
2.2.2: Niche?	YES
2.2.2.1: Fall to base?	DEFECT

Fall in shower niche in opposite direction.

AS 3740-2010 Figure 3.4 Typical detail for recessed soap holders requires fall to the base



1 flagged

1 flagged

3.0: ENSUITE WATERPROOFING

3.1: ENSUITE GENERAL

3.1.1: Concrete and compressed fibre cement sheeting applicable?

3.1.2: Waterstop doorway

Waterstop significantly gapped. Waterstop performance solution required.

Photo 28



Photo 27



Photo 30

A waterstop is required to be installed at floor level openings as per AS 3740:2021-Waterproofing of domestic wet areas section 4.9.1: Perimeter flashing at floor level openings: "The following requirements apply to perimeter flashing at floor level openings:

(a) Whole wet area floor waterproofing shall incorporate -

(i) a waterstop that has a vertical leg finishing flush with the top of the finished floor level shall be installed at floor level openings; and

(ii) a floor membrane terminated to create a waterproof seal to the waterstop and to the perimeter flashing.

(b) Waterproofing other than whole wet area floor waterproofing shall incorporate a waterstop that

(i) has a vertical leg finishing flush with the top of the finished floor level installed at floor level openings; and

(ii) is integral with the perimeter flashing.

(c) Perimeter flashing to wall, floor surfaces, and door openings shall -

(i) be continuously sealed to the horizontal surface;

(ii) have a vertical leg of a minimum of 25 mm above the finished floor level, except across doorways; and

(iii) have a horizontal leg with a minimum width of 50 mm.

- (d) Waterstops at cavity sliders shall -
 - (i) be returned across the cavity opening; and (ii) have a membrane applied to form a continuous perimeter flashing.

NOTE For an example of waterproofing installation, see Figure 4.9.1(B)."

SIGNIFICANT DEFECT

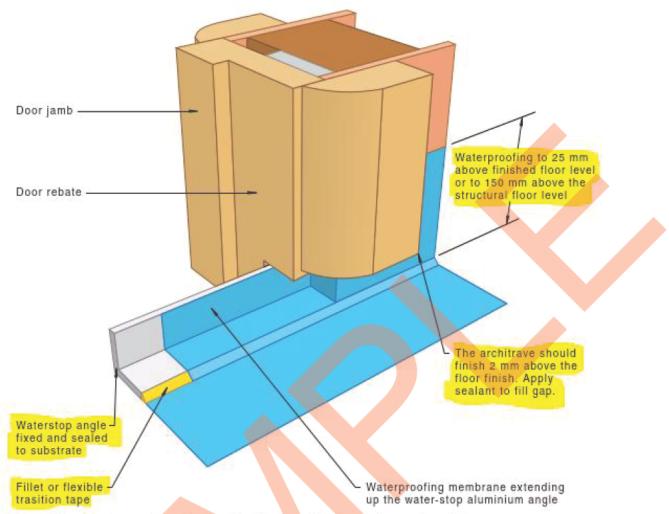
Photo 29

YES

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2 flagged

1 flagged



NOTE The waterstop angle may be located at the face of the door jamb or at the rebate.



Figure 4.9.1(A) — Example of liquid waterproofing at door opening framework

3.2.3: Niche?

3.2.3.1: Fall to base?

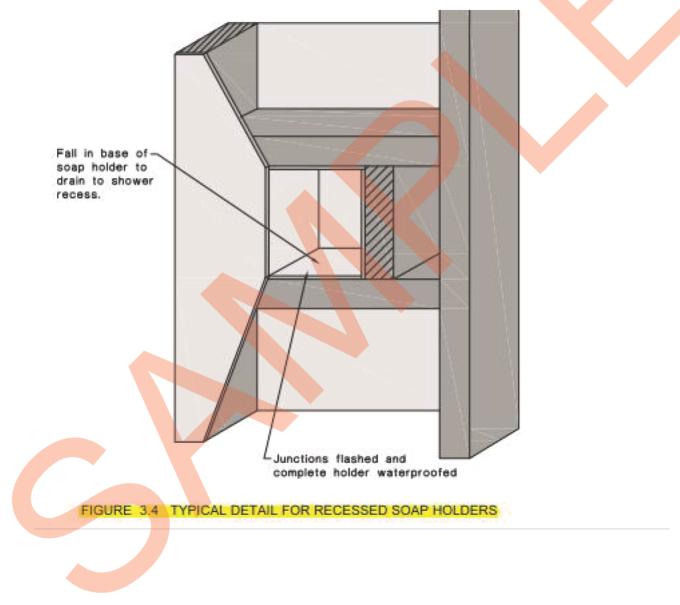
No fall to base.

YES

DEFECT



AS 3740-2010 Figure 3.4 Typical detail for recessed soap holders requires fall to the base



5.1: POWDER ROOM 1

Applicable?

5.1.5: Waterstop doorway

Waterstop not continuous & door architrave flush with the floor.



A waterstop is required to be installed at floor level openings as per AS 3740:2021-Waterproofing of domestic wet areas section 4.9.1: Perimeter flashing at floor level openings: "The following requirements apply to perimeter flashing at floor level openings: ...(b) Waterproofing other than whole wet area floor waterproofing shall incorporate a waterstop

that

(i) has a vertical leg finishing flush with the top of the finished floor level installed at floor level openings; and

(ii) is integral with the perimeter flashing.

- (c) Perimeter flashing to wall, floor surfaces, and door openings shall -

(i) be continuously sealed to the horizontal surface; (ii) have a vertical leg of a minimum of 25 mm above the finished floor level, except across doorways; and

(iii) have a horizontal leg with a minimum width of 50 mm.

- (ii) Have a nonzoritz ridg with a minimum width of So mini.
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 (ii) have a membrane applied to form a continuous perimeter flashing.

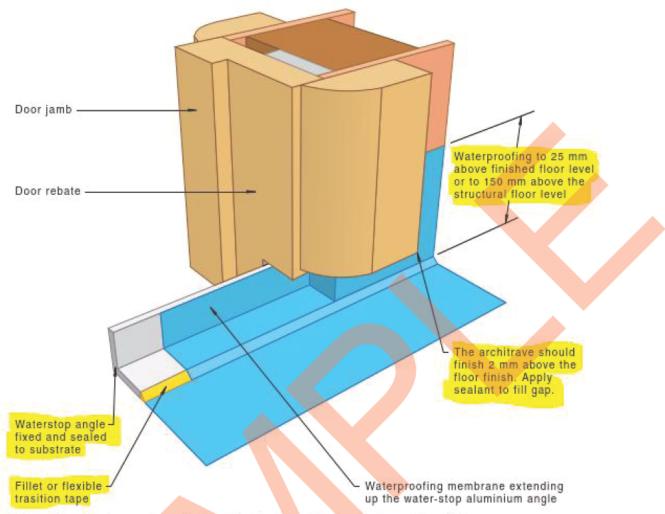
NOTE For an example of waterproofing installation, see Figure 4.9.1(B)."

2 flagged

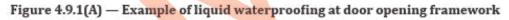
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YES

SIGNIFICANT DEFECT



NOTE The waterstop angle may be located at the face of the door jamb or at the rebate.





Class III bond breaker of 12mm not achieved. Plaster 28mm short of substrate.

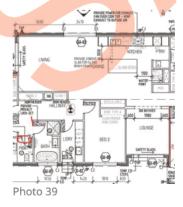
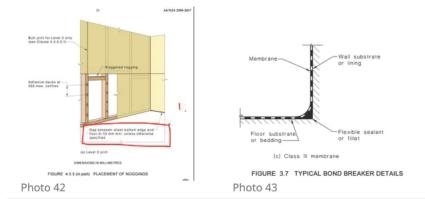






Photo 41



6.0: LAUNDRY WATERPROOFING

6.2: Wall/floor junctions

Junctions underneath joinery not sealed/waterproofed prior to cabinetry installation.



The Building Code of Australia Volume Two Part 3.8.1.2 Wet Areas states "Building elements in wet areas within a building must— (a) be waterproof or water resistant in accordance with Table 3.8.1.1 ; and (b) comply with AS 3740." Table 3.8.1.1 requires wall and floor junctions to be "water resistant"

where the fix- ture is installed	Floors and horizon- tal surfaces	Walls	Wall junctions and joints	Wall / floor junctions	Penetrations
Other areas Laundries and WCs	Water resistant floor of the room	N/A	N/A	Water resistant wall / floor junctions.) N/A

6.5: Waterstop doorway

Waterstop not continuous & door architrave flush with the floor.

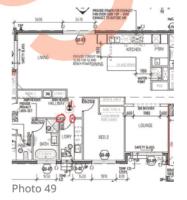






Photo 51

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SIGNIFICANT DEFECT

SIGNIFICANT DEFECT



Photo 52

A waterstop is required to be installed at floor level openings as per AS 3740:2021-Waterproofing of domestic wet areas section 4.9.1: Perimeter flashing at floor level openings:

"The following requirements apply to perimeter flashing at floor level openings: ...(b) Waterproofing other than whole wet area floor waterproofing shall incorporate a waterstop that

(i) has a vertical leg finishing flush with the top of the finished floor level installed at floor level openings; and

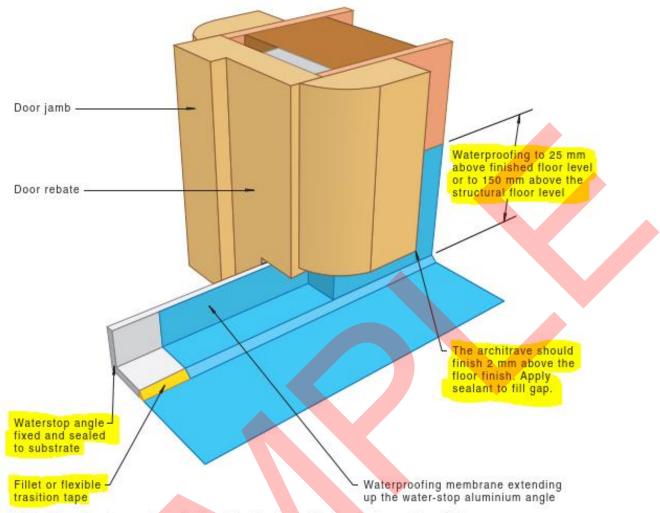
(ii) is integral with the perimeter flashing.
(c) Perimeter flashing to wall, floor surfaces, and door openings shall
(i) be continuously sealed to the horizontal surface;
(ii) have a vertical leg of a minimum of 25 mm above the finished floor level, except across doorways; and

(iii) have a horizontal leg with a minimum width of 50 mm.

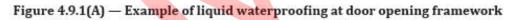
(d) Waterstops at cavity sliders shall -

(i) be returned across the cavity opening; and (ii) have a membrane applied to form a continuous perimeter flashing.

NOTE For an example of waterproofing installation, see Figure 4.9.1(B)."



NOTE The waterstop angle may be located at the face of the door jamb or at the rebate.



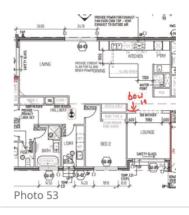


9.0: PLASTER

4 flagged

DEFECT

9.1: No visible bows at external corners



As per Australian Standard 2589: Gypsum linings—Application and finishing, section 4.2.2 Finished framing deviations and tolerances: "The deviation in the position of the bearing surface of the finished framing immediately prior to installation of lining from a 1.8 m straight edge shall not exceed the values given in Table 4.2.2 when measured over a 1.8 m span at any point [see Figure 4.2.2(A)]."

TABLE 4.2.2

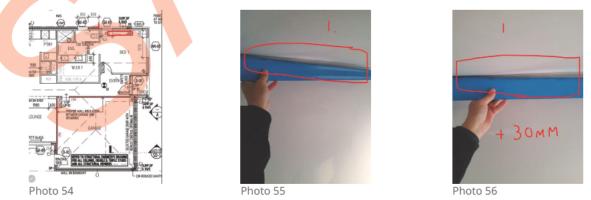
DEVIATION IN THE POSITION OF THE BEARING SURFACE OF THE FINISHED FRAMING

		Levels 3 and 4		Level 5	
battened masonry	Substrate type	90% of area	remaining area	90% of area	remaining area
	Steel and timber framing, and battened masonry	4	5	3	4

9.2: Cornice lines visibly straight (up and down)

SIGNIFICANT DEFECT

Large 30mm bow in ceiling/cornice. Refer to Pre-plaster Inspection report which shows sump dropping below ceiling line.



As per Australian Standard 2589: Gypsum linings—Application and finishing, section 4.2.2 Finished

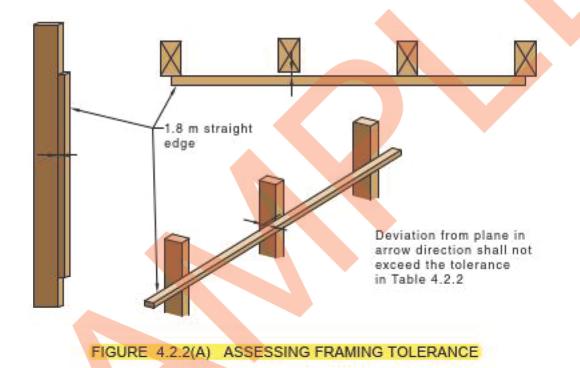
framing deviations and tolerances: "The deviation in the position of the bearing surface of the finished framing immediately prior to installation of lining from a 1.8 m straight edge shall not exceed the values given in Table 4.2.2

when measured over a 1.8 m span at any point [see Figure 4.2.2(A)]."

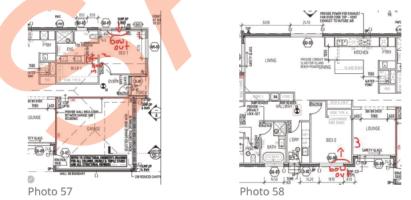
TABLE 4.2.2

DEVIATION IN THE POSITION OF THE BEARING SURFACE OF THE FINISHED FRAMING

	Levels	3 and 4	Level 5		
Substrate type	Deviation of 90% of area mm	Deviation of remaining area mm	Deviation of 90% of area mm	Deviation of remaining area mm	
Steel and timber framing, and battened masonry	4	5	3	4	







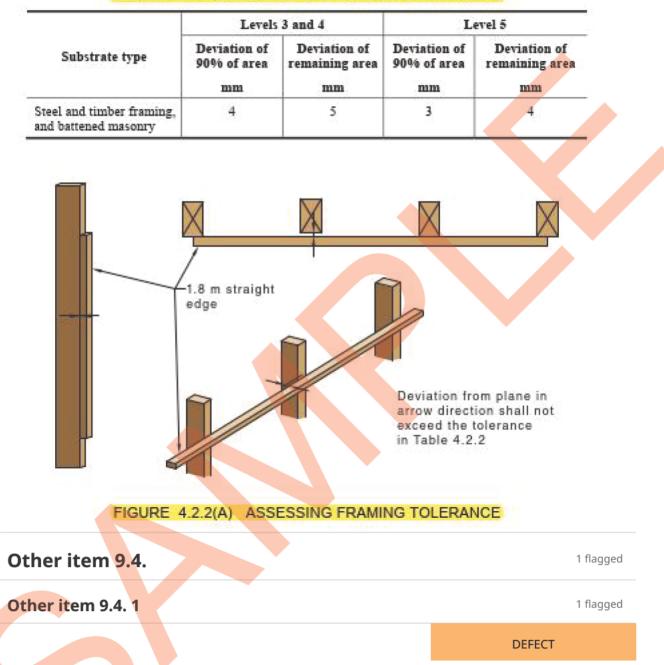
DEFECT

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TABLE 4.2.2

DEVIATION IN THE POSITION OF THE BEARING SURFACE OF THE FINISHED FRAMING



Corner out of square. Refer to AS1684.4-2010, Figure 4.2.2. Image below.

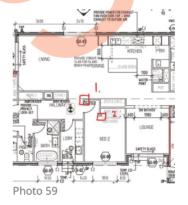
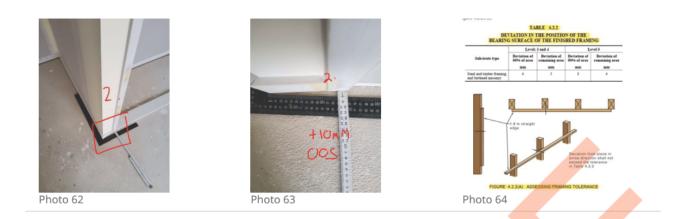






Photo 61

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CONCLUSION

Limitations:

