

Inspection Checklist: Wet Areas/Tanking/Basements

Ref: IC 12
Ver: 5
Issued: 21 Nov 2014
Doc No: IT-639959
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BC No:		Contact on site (Name, licence no. – RBW, company & position)				
Date	:					
Inspector: Area of		of wo	work inspected:			
Inspection Comments / Notes: (Include comment on any alternative solutions identified, site observation statements, warranties or 'As Built's to be provided, if applicable)						
If Inspection Result = PASS then Date				Signature		
date and sign here						
If Inspection Result = FAIL then complete instruction sheet (record number here and on						
<i>sumi</i> F =	mary card) Fail = Non-compliance with a	nnrov	od n	lane 8	documentation	
P =	Pass = Compliance with appro	ved p	lans	& doc	umentation.	
N/A	= Means that Building of relevant	icer f	eels	that th	is portion of the prompt sheet is not	
Wet areas / Basements E2,E3,B2					Comments (reasons for decisions)	
1	Approved Consent documents on site	Р	F	N/A		
2	Previous comments/ instructions – PIM/BC conditions and endorsements	Р	F	N/A		
	Wet area timber flooring type and treatmen	nt				
3	(In wet areas where maintenance of an impervious coating cannot be assured plywood	Р	F	N/A		
5	or timber flooring that has been treated to a min of H3.1 shall be used (ref. NZS 3602: 2003 sec.	. .	F	N/A		
	10.3.1)					
4	Condition of membrane substrate (<i>sound and appropriate</i>)	Р	F	N/A		
	Product type and application (which coat	_				
5	was observed in final, 2^{nd} etc)	Р	F	N/A		
6	Joints and corner details in membrane (Jointing of impervious surfaces as specified i.e	Р	F	N/A		
	PVC jointer, flexible sealant and reinforcing etc)					
7	Provision to contain accidental overflow (<i>multi unit situations</i>)	Ρ	F	N/A		
8	Statement of Compliance Requested	Ρ	F	N/A		
9	Sealing of penetrations	Р	F	N/A		
10	Confirm the membrane protection prior to backfilling.	Р	F	N/A		