

# Quality Control



## CONCRETE SUBSTRATE READINESS CHECKSHEET

Project Name: \_\_\_\_\_ Sub Contractor: \_\_\_\_\_

Area Ready: \_\_\_\_\_ Fax Number: \_\_\_\_\_

### FLOORS

Site concrete cured and thoroughly dry. ☐

Surface smooth and clean with suitable falls. ☐

Cavities and cracks filled with repair mortar and flushed off to give a smooth surface. ☐

Concrete surface free from any soft concrete, latescence, dust and loose particles removed. ☐

Mortar fillets to all up stands and smooth - 5mm radius to all external edges. ☐

Pre-formed water stop rebates formed and located 50mm from rebar. ☐

### WALLS

Concrete surface free from any soft concrete, latescence, dust and loose particles removed. ☐

Cavities and cracks filled with repair mortar and flushed off to give a smooth surface. ☐

If terminating into a chase, pre-form the chase and ensure that it is straight and 6mm x 20mm deep. ☐

Concrete blocks firm and pointed flush. (No Voids). ☐

Pre-formed water stops rebates formed and located 50mm from rebar. ☐

## WHEN THE SUBSTRATE IS READY, COMPLETE THIS FORM AND FAX TO THE WATERPROOFING SUBCONTRACTOR

Notes \_\_\_\_\_  
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