

# QUALITY CONTROL



## CONCRETE SUBSTRATE READINESS CHECKSHEET

Project Name:

Subcontractor:

Area ready:

Fax Number:



Concrete cured for a minimum 28 days and thoroughly dry.

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Any curing compounds removed.

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Surface smooth and clean with suitable falls.

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Cavities and cracks filled with repair mortar and flushed off.

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Concrete surface firm with any soft concrete or latescence removed.

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Ponding areas removed.

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Roof drains and overflow recesses formed to fit

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5mm radius to all external edges.

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

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Plinths formed for any exterior ventilation, fixtures or similar.

☐

Substrate clean, firm and suitable condition for laying.

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

**NOTES:**

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