

Quality Control

CONCRETE SUBSTRATE READINESS CHECKSHEET

Project Name: _____ Sub Contractor: _____

Area Ready: _____ Fax Number: _____

Smooth clean surface. Repair any soft or poor condition concrete.



Cavities and cracks filled with stop repair mortar.



Mortar fillets to all internal corners.



Radius all external corners



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



If terminating with a compression bar – ensure fixing is through the Rawmat membrane also confining the Rawmat tightly



Ensure all steel work is covered by concrete, no Reinforcement steel is seen on top surface of concrete (vertical rebais exempt)



Column detailing for the Rawmat concrete poured floor is suitable.



Concrete block wall mortar is pointed and Lush



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

Notes _____
