

# Quality Control

polyFLAME

## CONCRETE SUBSTRATE READINESS CHECKSHEET

Project Name: \_\_\_\_\_

Subcontractor: \_\_\_\_\_

Area ready: \_\_\_\_\_

Fax Number: \_\_\_\_\_



Surface smooth and clean with suitable falls.

Cavities and cracks filled with repair mortar and flushed off.

Concrete surface firm with any soft concrete or latescence removed.

Ponding areas removed.

Roof drains and overflow recesses formed to fit.

Mortar fillets to all upstands and smooth - 5mm radius to all external edges.

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

Concrete cured and thoroughly dry.

Plinths formed for any exterior ventilation, fixtures or similar.

Substrate clean, firm and in suitable condition for laying.

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

### Notes

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