
QUALITY CONTROL SHEET

Waterproofing Concrete Substrate Checklist

To be completed for each area in conjunction with Quality Assurance Documentation

PROJECT

Project Name: _____

Site Address: _____

Location on Site: _____

Owner: _____

Builder: _____

Site Supervisor: _____

Architect: P.B.A

ARDEX CONTRACTOR

Contractor Name: _____

Is the contractor an approved ARDEX applicator? Yes/No

Installation Supervisor: _____

Installation Team: _____

Date Started: ____/____/____

Date Completed: ____/____/____

SUBSTRATE CONSTRUCTION

Substrate:

New Concrete

Old Concrete

Other: _____

New Concrete Details:

Date concrete poured: ____/____/____

Date concrete protected from external elements: ____/____/____

SUBSTRATE PREPARATION

Surface Preparation:

Captive Shotblasting Diamond Grinding Concrete Planer Concrete Scabbler Other: _____

Surface Preparation Contractor:

Name: _____

Site Supervisor: _____

Date Completed: ____/____/____ Signed: _____

Surface Preparation: Contractor Acceptance

Installation Supervisor: _____

Date of Acceptance: ____/____/____ Signed: _____

SUBSTRATE REPAIR

Substrate Cracks/Joints:

Filled Slip Tape/Bandage Injection Other: _____

Products used: _____

Prefill/Substrate Repair Required:

Spalling Substrate Deviation None

Products used: _____

Prefill - Falls/Levels Required:

Falls to Drains Fill falls to level None

Products used: A 46 ARDITEX NA A 38 A 48 K?

Client Acceptance:

Name: _____

Site Supervisor: _____

Date Completed: ____/____/____ Signed: _____

WALL: COVE/UPSTAND DETAILS

Wall Details

Concrete Insitu Concrete Concrete Block Insulated Panel Plywood Other: _____

Coves/Upstands/Fillets

Created from: A 46 Timber (Not LOSP) Plastic

Not required

DRAINS/SUMPS

Required?

Set at correct height?

Correct type for membrane?

Falls to drains/sumps correct?

If no: do falls need rectification?

Site Supervisor: _____

Date of Acceptance: ____/____/____ Signed: _____

System Drains/Sumps

Name of Nominated Outlets: _____

HEALTH, SAFETY & ENVIRONMENT

Trained staff identified

SDS on site

PPE on site

Electrical equipment tagged & current

Fire extinguishers

"Danger" tape

Spill Kits

Waste Disposal

Toll Free Technical Services:

1800 224 070 (Australia)
0800 227 339 (New Zealand)

