

Substrate Preparation Checklist - Sealers



Project:	Location:
Substrate Type:	

YES	NO	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are weather / environmental conditions suitable for substrate preparation?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the substrate been installed to manufacturer's requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	In the substrate design in accordance with BCA requirements?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is any action required by other trades? If yes, elaborate in comments section below
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have the relevant authorities been advised of any defects or concerns that may affect the performance of the system at this stage? If yes, elaborate in comments section below.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the surface open to being sealed?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the substrate clean, dust, moss, algae and contaminant free?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have curing compounds or form release agents been used?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have curing compounds or form release agents been removed?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has substrate moisture content been measured?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the moisture content suitable for sealer application? Reading: _____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the substrate smooth, even and uniform with no defects?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Have all holes, voids and cracks been repaired?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the surface been ground?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If the surface has been ground, has all dust and laitance been removed by vacuum and pressure wash / wet vac?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the surface been acid etched?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If the surface has been acid etched, has the treatment been neutralised?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the substrate sound and free of loose / friable material?

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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is a suitable substrate densifier required to consolidate surface prior to sealing?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Has the area been previously sealed?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If area has been previously sealed, is this coating compatible with the new? If in doubt, remove previous coating.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If recoating, is it actually required?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	If recoating, will the addition of further sealer compromise substrate breathability requirements?

Comments:

Acceptance	
<i>Contractor/Applicator</i> Signature:	<i>Builder</i> Signature:
Name:	Name:
Date:	Date: