Document QC.2

This sheet is to be completed by the Installation Supervisor .

This form is used in conjunction with the QC 1 *(Quality control sheet)* and the QC 3 (Mix control sheet).

All forms are to be filed in the appropriate manner and are to be made available to allnex as required.

Quality Control Site Checklist– Flooring Systems

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| **PRE START** |
| Work instructions available:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Work instructions clear & concise:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Surface preparation method specified:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Prefill requirements specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | System specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Thickness specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Colour specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Texture / non-slip specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Topcoat / number of coats specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Cove Height specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Cove Radius specified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Cove Capping specified:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| allnex Flooring QC sheets on site:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | allnex technical literature / formulations on site:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Client sample approved:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| **HEALTH SAFETY & ENVIRONMENT** |
| Trained staff identified:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | SDS on site:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | DG site signs on site:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| PPE: Goggles | masks | gloves | overalls   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Electrical equipment tagged & current:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Fire Extinguishers:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| “Danger” tape:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Spill Kits:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Waste disposal:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| SURFACE PREPARATION |
| Preparation acceptable: *(including upstands and panel )*   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Floor clean and dry:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Joints cut out clean:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Swept and / or vacuumed:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Moisture content correct:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| **MIXING** |
| Separate resin and aggregate scales:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Measuring by weight:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Clean and tidy:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| allnex QC3 mixing sheets filled in  correctly:   * Yes * No |
| **INSTALLATION & EQUIPMENT** |
| Correct floats:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | All tools for product:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Fibre reinforcement to insulated panel:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Cove Capping installed correctly:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Cove Capping sealant installed correctly:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Prefill installation correct as specified:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Topping to correct thickness:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Visual aspect of installed topping: i.e. trowel marks   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Non-slip aggregate distribution even:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Colour distribution even:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Cove radius and installation correct:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Top coat applied: (if required)  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| Construction joints carried through:  * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Jointing detail good:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |
| 6. **COMPLETION** |
| Site cleaned up:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Floor protected:   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. | Client sign -off   * Yes * No   Comments…………………………………………………  ………………………………………………………………….  …………………………………………………………………. |

I/We agree that the above is correct.

Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date\_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_\_\_\_

**Disclaimer:**

allnex Quality Checklists are an internal business tool for members of the allnex Contractors Federation Inc. They are a snapshot of contractor activity and do not necessarily indicate continuous business performance or on-site skills. It in no way implies any site responsibility by allnex. Full site responsibility resides with the contractor.