

Form detail

Form detail report



Created on	Jul 8, 2022, 9:14 AM BST
Created by	John Carroll
Total items	2
Sorted by	Form date (Descending)
Filtered by	Custom selection

Contents

#191: Concrete Slab Installation Checklist 3

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Form detail

#191: Concrete Slab Installation Checklist



Form details

Location	
Form date	Jul 7, 2022
Description	Substation slab
Submitted by	John Carroll
Status	Submitted
Last update	Jul 8, 2022, 7:37 AM BST
Last updated by	John Carroll
Included references	Assets Documents Form details Issues Photos

1. Pre-Pour Items

- 1.1 Project Name
Malmaison substation work
- 1.2 Date
Jul 7, 2022
- 1.3 Location / Area / GL Ref
External substation
- 1.4 Specification / Drawing Reference
Sub
- 1.5 All drainage pop-ups (RWP/SS), Ducting, Services installed to correct setting out
☐ Yes ☐ No ☒ N/A
- 1.6 HOLD POINT: All drainage air tested and witnessed by the client

☐

Yes

☐

No

☒

N/A

- 1.7 HOLD POINT: All drainage air tested and witnessed by the client (Insert Name)
Na

HOLD POINT: All drainage air tested and witnessed by the client (Insert Signature)

NA

Name

John Carroll

Date

July 8, 2022

- 1.8 Sub-Base installed as specified and to correct levels

☒

Yes

☐

No

☐

N/A

Photos (2)[20220707_080756_photo](#)**Added on** Jul 8, 2022, 7:33 AM BST**Added by** John Carroll[20220707_080745_photo](#)**Added on** Jul 8, 2022, 7:33 AM BST**Added by** John Carroll

- 1.9 Blinding (Sand/Concrete) installed as specified to the correct level

☒

Yes

☐

No

☐

N/A

Photos (2)



[20220707_080756_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll



[20220705_124206_photo](#)

Added on Jul 6, 2022, 3:58 PM BST

Added by John Carroll

1.10 Waterproofing Installed as specified

☐

Yes

☐

No

☒

N/A

1.11 HOLD POINT: Works signed off by Client prior to next Stage (Insert Name)

Kate Miller

HOLD POINT: Works signed off by Client prior to next Stage (Insert Signature)

K Miller

Name

Kate miller

Date

July 8, 2022

1.12 Insulation Installed as specified

☒

Yes

☐

No

☐

N/A

Photos (2)

[20220707_094143_photo](#)**Added on** Jul 8, 2022, 7:33 AM BST**Added by** John Carroll[20220707_094143_photo](#)**Added on** Jul 8, 2022, 7:33 AM BST**Added by** John Carroll

1.13 Reinforcement installed as specified



Yes



No



N/A

Photos (3)[20220707_094143_photo](#)**Added on** Jul 8, 2022, 7:33 AM BST**Added by** John Carroll[20220707_093527_photo](#)**Added on** Jul 8, 2022, 7:33 AM BST**Added by** John Carroll



[20220707_093508_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll

1.14 Perimeter Shuttering installed to correct line and level



Yes



No



N/A

1.15 All column/pop-ups boxed out as agreed and reinforcement around box outs installed as specified



Yes



No



N/A

1.16 Any troughs / Recesses in slabs shuttered and checked for alignment and level



Yes



No



N/A

Photos (1)



[20220707_080756_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll

- 1.17 All isolation details against existing structures installed as specified
☐ Yes ☐ No ☒ N/A
- 1.18 Any design joints installed as specified and checked for alignment
☐ Yes ☐ No ☒ N/A

2. Approval to Pour

- 2.1 All steel columns wrapped in cling film / existing structures or surfaces protected
☒ Yes ☐ No ☐ N/A
- 2.2 Waterbar/Hydrophilic Strips Installed to all construction joints and stop ends where required
☐ Yes ☐ No ☒ N/A
- 2.3 Cover to Reinforcement checked and correct
☒ Yes ☐ No ☐ N/A

Photos (1)



[20220707_094143_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll

2.4 Previously installed concrete surfaces scabbled / jet washed and suitable for key

☐

Yes

☐

No

☒

N/A

2.5 All Pop-ups / ducting / services capped using appropriate caps

☐

Yes

☐

No

☒

N/A

2.6 Slab cleaned prior to pour and free from debris

☒

Yes

☐

No

☐

N/A

Photos (3)



[20220707_094143_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll



[20220707_093527_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll



[20220707_093508_photo](#)

Added on Jul 8, 2022, 7:33 AM BST

Added by John Carroll

2.7 HOLD POINT: Pour signed off by Client (Insert Name)
Kate Miller

HOLD POINT: Pour signed off by Client (Insert Signature)

A photograph of a handwritten signature in black ink on a white background.

Name

Kate miller

Date

July 8, 2022

3. Post Pour Items

3.1 Slab Finish acceptable

☐

Yes

☐

No

☒

N/A

3.2 Level Surveys / Straight edge Surveys completed and surveys uploaded (attach photo of survey book)

☐

Yes

☐

No

☒

N/A

Form detail

#181: Concrete Slab Installation Checklist



Form details

Location

Form date Jun 29, 2022

Description

Submitted by John Carroll

Status Submitted

Last update Jul 8, 2022, 8:21 AM BST

Last updated by John Carroll

Included references Assets | Documents | Form details | Issues | Photos

1. Pre-Pour Items

1.1 Project Name
Mal1.2 Date
Jun 30, 20221.3 Location / Area / GL Ref
external slab1.4 Specification / Drawing Reference
Ground1.5 All drainage pop-ups (RWP/SS), Ducting, Services installed to correct setting out
☒ Yes ☐ No ☐ N/A

Photos (1)



[20220629_082813_photo](#)

Added on Jun 30, 2022, 8:03 AM BST

Added by John Carroll

1.6 HOLD POINT: All drainage air tested and witnessed by the client



Yes



No



N/A

1.7 HOLD POINT: All drainage air tested and witnessed by the client (Insert Name)

Kate Miller

HOLD POINT: All drainage air tested and witnessed by the client (Insert Signature)

K Miller

Name

Kate miller

Date

June 30, 2022

1.8 Sub-Base installed as specified and to correct levels



Yes



No



N/A

Photos (2)


[20220624_084617_photo](#)

Added on Jun 24, 2022, 11:20 AM BST

Added by John Carroll


[20220620_141448_photo](#)

Added on Jun 21, 2022, 11:11 AM BST

Added by John Carroll

1.9 Blinding (Sand/Concrete) installed as specified to the correct level



Yes



No



N/A

1.10 Waterproofing Installed as specified



Yes



No



N/A

Photos (2)


[20220624_141507_photo](#)

Added on Jun 24, 2022, 2:24 PM BST

Added by John Carroll


[20220623_075916_photo](#)

Added on Jun 24, 2022, 11:20 AM BST

Added by John Carroll

1.11 HOLD POINT: Works signed off by Client prior to next Stage (Insert Name)

Kate Miller

HOLD POINT: Works signed off by Client prior to next Stage (Insert Signature)



Name
Kate miller

Date
June 30, 2022

1.12 Insulation Installed as specified



Yes



No



N/A

Photos (4)



[20220629_082917_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll



[20220629_082907_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll



[20220629_082821_photo](#)

Added on Jun 30, 2022, 8:03 AM BST

Added by John Carroll



[20220621_154610_photo](#)

Added on Jun 24, 2022, 11:20 AM BST

Added by John Carroll

1.13 Reinforcement installed as specified



Yes



No



N/A

Photos (8)

[20220629_082949_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082917_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082907_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082855_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

1.14 Perimeter Shuttering installed to correct line and level



Yes



No



N/A

Photos (4)



[20220629_082839_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

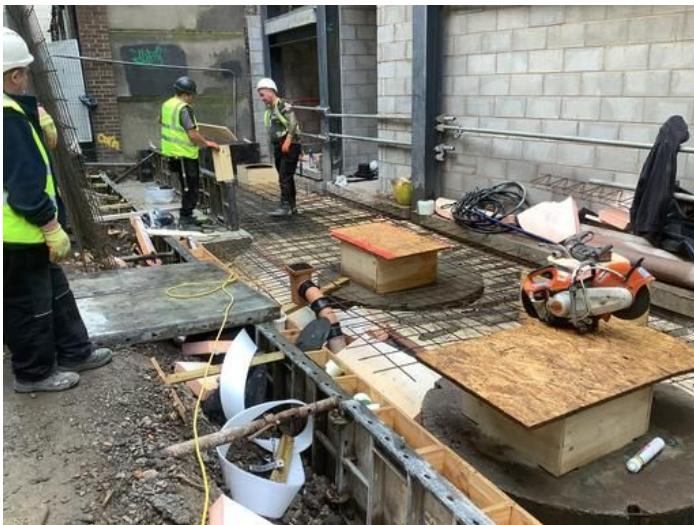
Added by John Carroll



[20220629_082821_photo](#)

Added on Jun 30, 2022, 8:03 AM BST

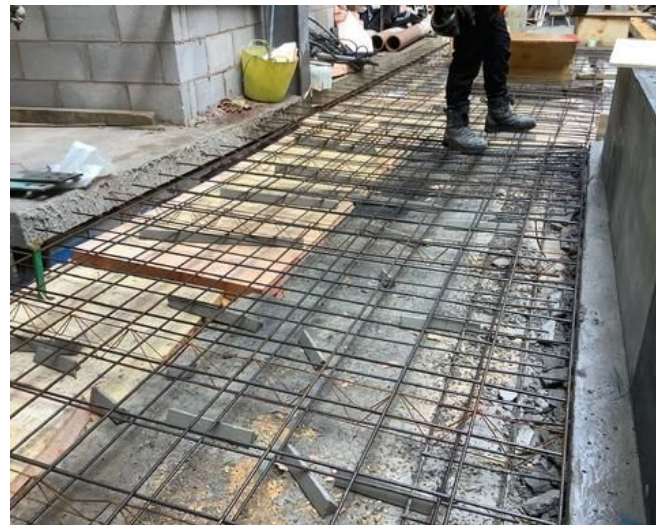
Added by John Carroll



[20220629_082813_photo](#)

Added on Jun 30, 2022, 8:03 AM BST

Added by John Carroll



[20220629_082742_photo](#)

Added on Jun 30, 2022, 8:03 AM BST

Added by John Carroll

[20220629_083023_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082949_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220624_084617_photo](#)

Added on Jun 24, 2022, 11:20 AM BST

Added by John Carroll

[20220624_084558_photo](#)

Added on Jun 24, 2022, 11:20 AM BST

Added by John Carroll

- 1.15 All column/pop-ups boxed out as agreed and reinforcement around box outs installed as specified



Yes



No



N/A

Photos (1)[20220630_112955_photo](#)**Added on** Jun 30, 2022, 11:46 AM BST**Added by** John Carroll

1.16 Any troughs / Recesses in slabs shuttered and checked for alignment and level



Yes



No



N/A

Photos (4)

[20220629_083023_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082917_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082949_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082839_photo](#)

Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

1.17 All isolation details against existing structures installed as specified



Yes



No



N/A

1.18 Any design joints installed as specified and checked for alignment



Yes



No



N/A

2. Approval to Pour

2.1 All steel columns wrapped in cling film / existing structures or surfaces protected



Yes



No



N/A

2.2 Waterbar/Hydrophilic Strips Installed to all construction joints and stop ends where required



Yes



No



N/A

2.3 Cover to Reinforcement checked and correct



Yes

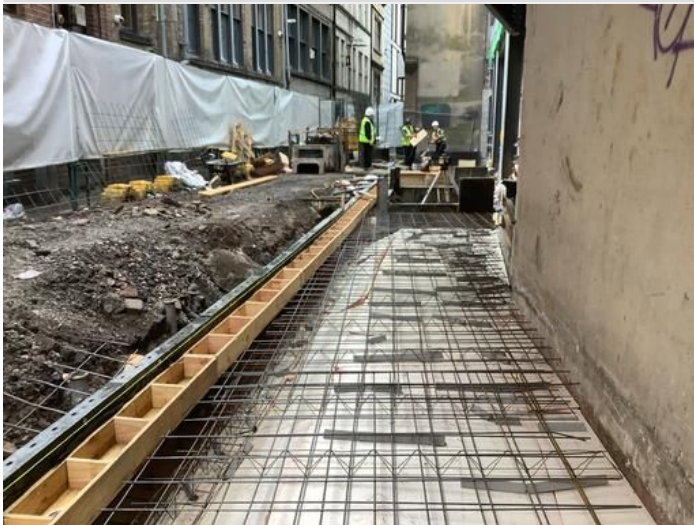


No



N/A

Photos (2)


[20220629_082949_photo](#)
Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

[20220629_082917_photo](#)
Added on Jun 30, 2022, 8:04 AM BST

Added by John Carroll

2.4 Previously installed concrete surfaces scabbled / jet washed and suitable for key



Yes



No



N/A

- 2.5 All Pop-ups / ducting / services capped using appropriate caps
☐ Yes ☐ No ☒ N/A
- 2.6 Slab cleaned prior to pour and free from debris
☒ Yes ☐ No ☐ N/A

Photos (1)[20220629_082907_photo](#)**Added on** Jun 30, 2022, 8:04 AM BST**Added by** John Carroll

- 2.7 HOLD POINT: Pour signed off by Client (Insert Name)
Kate miller

HOLD POINT: Pour signed off by Client (Insert Signature)

Name	Date
Kate miller	June 30, 2022

3. Post Pour Items

- 3.1 Slab Finish acceptable
☐ Yes ☐ No ☒ N/A

3.2 Level Surveys / Straight edge Surveys completed and surveys uploaded (attach photo of survey book)

☐

Yes

☐

No

☒

N/A