

QA Checklist

Internal units / balconies pre-paint, completed works
Project

Date of Inspection 7.3.19 Level No 41

Apartment No 1B56, 2B53, 2B5, 2B21, 2B56, 1B57
Pre-paint/units

Circle appropriate:	YES	NO	ACTION REQUIRED/NOTES
Surface preparation complete	☒ Y	☐ N	_____ (WP Super) _____
Area free from trade waste swept clean / plant	☒ Y	☐ N	_____
Access panels installed & set	☐ Y	☒ N	<u>PANELS MISSING</u>
Plumbing installed	☐ Y	☒ N	<u>AFTER SEALER COAT</u>
Tiles installed & complete	☐ Y	☒ N	<u>" " "</u>
Aluminium frames clean	☐ Y	☒ N	<u>PLASTER ON FRAMES</u>

Unit completed works

Doors & frames complete	☒ Y	☐ N	_____
Application of primer/sealer undercoat complete	☒ Y	☐ N	_____ (WP Super) _____
Application of final top coat	☒ Y	☐ N	_____ (WP Super) _____
De-masked, painters waste, equip & materials removed	☒ Y	☐ N	_____
Fit-off complete	☐ Y	☒ N	<u>AFTER FINAL COAT</u>
Damage caused by others	☐ Y	☒ N	<u>NOT AS OF 7.3.19</u>

Other comments: _____

Pre-texture / paint balconies

Surface preparation complete
& rust patched, free from dags, slurry
& rust Y N _____

Waterproofing complete on
floor above Y N _____

Area free from trade waste / plant
Y N _____

Glazing / handrails installed Y N _____

Are there any for-see able hazards Y N _____

Balconies completed works

Substrate completed: balconies,
Concrete soffits / walls Y N _____

Application of primer / texture
complete Y N _____

Application of final top coat Y N _____

Area free from trade waste / plant
Y N _____

Free of painters Y N _____

Free of damage Y N _____

Other comments: _____

NOT AS OF 7.3.19