

# CONCRETE SUBSTRATE READINESS CHECKSHEET

## for Tanking Membrane Installation

### bituBOND



|                          |  |
|--------------------------|--|
| <b>Project/Site Name</b> |  |
| <b>Site Address</b>      |  |
| <b>Applicator</b>        |  |
| <b>Main Contractor</b>   |  |

| QC process  | ✓                        | Tick when completed |
|---|--------------------------|---------------------|
| Surface smooth and clean.   | <input type="checkbox"/> |                     |
| Cavities and cracks filled with repair mortar and flushed off.                                | <input type="checkbox"/> |                     |
| Concrete surface firm with any soft concrete or latescence removed.                           | <input type="checkbox"/> |                     |
| Roof drains and overflow recesses formed to fit.  | <input type="checkbox"/> |                     |
| Mortar fillets to all upstands and smooth – 5mm radius to all external edges.                 | <input type="checkbox"/> |                     |
| If terminating into a chase, pre-form the chase and ensure that it is straight and 20mm deep. | <input type="checkbox"/> |                     |
| Concrete cured and thoroughly dry.  | <input type="checkbox"/> |                     |
| Substrate clean, firm and in suitable condition for laying.                                   | <input type="checkbox"/> |                     |
| Flush point the surface of Polystyrene blocks.  | <input type="checkbox"/> |                     |

**WHEN THE SUBSTRATE IS READY, COMPLETE THIS FORM AND EMAIL TO THE WATERPROOFING SUBCONTRACTOR.**

|                  |  |             |  |
|------------------|--|-------------|--|
| <b>Notes</b>     |  |             |  |
| <b>Name</b>      |  |             |  |
| <b>Signature</b> |  | <b>Date</b> |  |