

CONCRETE SUBSTRATE READINESS CHECKSHEET

for Tanking Membrane Installation

bituBOND



Project/Site Name	
Site Address	
Applicator	
Main Contractor	

QC process	✓ Tick when completed
Surface smooth and clean with suitable falls.	<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"/>
Ponding areas 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"/>
Plinths formed for any exterior ventilation, fixtures or similar.	<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.

Notes			
Name			
Signature		Date	