

CONCRETE SUBSTRATE READINESS CHECKSHEET

for Tanking Membrane Installation

bituFLAME

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|--------------------------|--|
| Project/Site Name | |
| Site Address | |
| Applicator | |
| Main Contractor | |

| QC process | ✓ | Tick when completed |
|---|--------------------------|---------------------|
| Surface smooth and clean, curing compounds removed. | <input type="checkbox"/> | |
| Cavities and cracks filled with repair mortar and flushed off. | <input type="checkbox"/> | |
| Concrete surface firm with any soft concrete latescence or curing compounds removed. | <input type="checkbox"/> | |
| Mortar fillets to all upstands and smooth. | <input type="checkbox"/> | |
| Recesses formed to fit proprietary roof drains, outlets and overflows, flush with substrate. | <input type="checkbox"/> | |
| 5mm radius to all external corners. | <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 (RH 75%). | <input type="checkbox"/> | |
| Substrate clean, firm and in suitable condition for laying. Vacuum off all concrete dust. | <input type="checkbox"/> | |
| Plinths formed for any exterior ventilation, fixtures or similar. | <input type="checkbox"/> | |

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

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| Notes | | | |
| Name | | | |
| Signature | | Date | |