

# EpiSPAN® EPDM Quality Control

## CONCRETE SUBSTRATE READINESS CHECKSHEET



Project Name: \_\_\_\_\_ Sub Contractor: \_\_\_\_\_

Area Ready: \_\_\_\_\_ Email: \_\_\_\_\_

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Architect and builder are responsible for correct design including falls, construction and detailing of substrate

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Concrete cured for a minimum 28 days and thoroughly dry (RH 75%)

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Any curing compounds removed

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Surface smooth and clean with suitable falls

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Cavities and cracks filled with repair mortar and flushed off

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Concrete surface firm with any soft concrete or latescence removed

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Ponding areas removed

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Pre-inspection of all penetrations and details

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Roof drains and overflow recesses formed to fit flush with surface

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Mortar fillets to all upstands and smooth—5mm radius to all external edges

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If terminating into a chase, pre-form the chase and ensure that it is straight and 20mm deep

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Substrate clean, firm and suitable condition for laying

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Plinths formed for any exterior ventilation, fixtures or similar

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Venting is required on all concrete substrates. Install 36mm wide PVC tapes at 600mm centres

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Builder has installed flashings and tapes that are compatible with system

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

Notes \_\_\_\_\_