EpiSPAN [®] EPDM Quality Control
Concrete Substrate Readiness Checklist



Project Name: _	Sub-Contractor:
Area Ready:	Date:
\checkmark	
	Architect and builder are responsible for correct design, including falls, constructions and detailing of substrate
	Concrete cured for a minimum 28 days and relative humidity of substrate must not exceed 75%. Verify this using an approved method.
	Any surface curing compounds removed.
	Surface is smooth and clean with suitable falls.
	Ponding areas, cavities and cracks filled with a cement plaster and flushed off.
	Concrete surface is firm with any soft concrete or latescence, dust and loose particles removed.
	Pre-inspection of all penetrations and details.
	Mortar fillets to all upstands and smooth—5mm radius to all external edges
	Roof drains and overflow recesses formed to fit flush with surface
	If terminating into a chase, pre-form the chase and ensure that it is straight and 20mm deep.
	Substrate clean, firm and suitable condition for laying
	Plinths formed for any exterior ventilation, fixtures or similar
	Venting is required on all concrete substrates. Install 36mm wide PVC tapes at 600mm centres
	Builder has installed flashings and tapes that are compatible with system.
Important Notes:	All construction and installation must comply with the NZ Building Code. Correct substrate installation is critical for the performance and durability of the membrane. Failure to comply with the substrate specification my affect the Sealco product warranty. For further information, please contact your local Sealco Ltd representative.
When the substrate is ready, complete this form and send through to your Sealco approved installer.	