

CONCRETE SUBSTRATE READINESS CHECKSHEET

for Roofing & Decking Membrane Installation

duroTUF TPO



Project/Site Name	
Site Address	
Applicator	
Main Contractor	

QC process	✓ Tick when completed
Concrete cured for a minimum 28 days and thoroughly dry (RH 75%).	<input type="checkbox"/>
Any curing compounds removed.	<input type="checkbox"/>
Surface smooth and clean with specified falls, to NZBC standards.	<input type="checkbox"/>
Cavities and cracks filled with Gripset DM mortar and flushed off, all Latescence removed, all ponding removed.	<input type="checkbox"/>
Allproof SUREFLOW ring clamp droppers and overflow droppers recessed into concrete substrate just under flush with substrate.	<input type="checkbox"/>
Type 316 Stainless Steel or Aluminium scupper outlets and overflows recessed into concrete substrate just under flush with substrate.	<input type="checkbox"/>
Allproof overflow sumps recessed into concrete substrate just under flush with substrate.	<input type="checkbox"/>
If terminating into a chase, pre-form the chase and ensure that it is straight and 20mm deep.	<input type="checkbox"/>
All internal angles set at 90 degrees, no fillets required.	<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"/>
Venting is required on all concrete substrates, install 35mm wide grid tapes at 600mm centres for venting.	<input type="checkbox"/>

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

Notes			
Name			
Signature		Date	