

APPENDIX D - Quality Control Test Data Report

Product(s) _____ Project: _____

PROCEDURE:

1. Test a portion of two (2) bags of product per shift; one (1) in the first half and one (1) in the second half. Record results in Report below.
2. Notify Isolatek International if product does not meet QC Specification. Such product must be segregated, together with the other bags from the same pallet, from the remaining product. Mark segregated product "Nonconforming".
3. Disposition of "Nonconforming" product.
 - a. If QC test results are within 5% of the specification, mix and test another bag from the segregated product. If this bag meets "spec", continue with use. If a second QC test falls outside of specification, discontinue use and call manufacturer for directions.
4. Retain this report as part of the Project Record.

Date	Work Shift	Production Code	Bag #	Water/ Bag (gallons)	Mix Time (min.)	Mixer Slurry Density (PCF)	Nozzle Slurry Density (PCF)	Dry Density (PCF)	Total Bags Applied	Drying Time After Last Coat (hrs.) ²
	(AM/PM)			M-II: 4.5 to 5.5 TG: 4.0 to 5.0 M-II/P: 3.75 to 4.75	3 min. ¹	M-II: 42 to 57 TG: 56 to 75 M-II/P: 51 to 64	M-II: 55 to 68 M-II/P: 59 to 75	M-II: 44 to 48 TG: 44 to 48 M-II/P: 47 to 53		Required for Off-Site Only

_____ (Authorized Signature)
(This data has been reviewed, accepted & filed)
_____ (Date)

¹ – May vary depending on ambient and water temperatures
² – For off-site application, 96 hours minimum Form#C01A (07/11/14)