## 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	Mix Time	Mixer Slurry Density	Nozzle Slurry Density	Dry Density	Total Bags Applied	Drying Time After Last Coat
				(Litres)	(min.)	(kg/m³) M-II: 673 to 913	(kg/m <sup>3</sup> )	(kg/m³) M-II: 705 to 769		(hrs.) <sup>2</sup>
	(AM/PM)			M-II: 17 to 21 TG: 15 to 19 M-II/P: 14 to 18	3 min. <sup>1</sup>	M-II: 673 to 913 TG: 896 to 1200 M-II/P: 817 to 1025	<b>M-II</b> : 881 to 1089 <b>M-II/P</b> : 945 to 1201	M-II: 705 to 769 TG: 705 to 769 M-II/P: 753 to 849		Required for Off-Site Only

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

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<sup>&</sup>lt;sup>1</sup> – May vary depending on ambient and water temperatures

<sup>&</sup>lt;sup>2</sup> – For off-site application, 96 hours minimum